



Lakewood City Schools

Board of Education
 13701 Lake Avenue
 Lakewood, Ohio 44107
 216-529-4084

Purchase Order

Fiscal Year 2021

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	22101675

Delivery must be made within doors of specified destination by 3:00 PM weekdays.

B I L L T O

ACCOUNTING DEPARTMENT
 LAKEWOOD CITY SCHOOLS
 13701 LAKE AVENUE
 LAKEWOOD, OH 44107
 Email: accounting@lakewoodcityschools.org
 Fax: 216-529-4273

V E N D O R

TECH TO SCHOOL
 MYSERVICE SOLUTIONS, INC.
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE, CA 95131
 Fax: 877-719-6480

S H I P T O

LAKEWOOD HIGH SCHOOL
 14100 FRANKLIN BLVD.
 LAKEWOOD, OH 44107
 Phone: 216-529-4021
 Fax: 216-529-4459

Vendor Phone Number		Vendor Fax Number		Delivery Reference			
877-255-8450		877-719-6480		Joe Rodgers			
Date Ordered		Date Required		Vendor Email		Department/Location	
11/19/2020						TECHNOLOGY DEPT.	
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price		
1	The Above Purchase Order Number Must Appear On All Correspondence, Packing Sheets And Bills Of Lading Technology supplies SKU: A-N7-C731 10-Pack as per attached Quote MTS97436 Do Not Mail PO	1.0	EACH	\$3,980.00	\$3,980.00		

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process or collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding.

TAX EXEMPT	STATE ID	53291191
	FED ID	34-6001631

**THIS ORDER IS VOID UNLESS
 TREASURER'S CERTIFICATE IS SIGNED**

Total Ext. Price	\$3,980.00
PO Total	\$3,980.00

By: Keat R. Zeman
 Treasurer/CFO

VENDOR COPY

1530 Montague Expwy
San Jose, CA 95131

Quote
MTS97436
Nov 13, 2020

Prepared for:

Joe Rodgers
j.rodgers@lakewoodcityschools.org
Phone: (216) 529-4000

Prepared by:

Kym Humay
k.humay@techtoschool.com
Phone: 630-750-0952 Fax: 877-719-6480

Bill To:

Lakewood City Schools
1470 Warren Rd
Lakewood, OH 44107

Ship To:

Lakewood City Schools
1470 Warren Rd
Lakewood, OH 44107

SKU	Description	Quantity	Price	Total
A-N7-C731 10-Pack	Acer N7 C731 Chromebook 10-Pack	2	\$ 1,990.00	\$ 3,980.00
KH-1	KH-1 Each ChromeBook will have a fresh Chrome OS on it prior to shipping, and includes OEM power cords.	1	\$ 0.00	\$ 0.00
The warranty will reside with the school, district or educational entity.	KH The 1st year of basic warranty coverage on these ChromeBooks, their batteries and the OEM power cords that are shipped with them is no additional cost, but has no accidental damage coverage. It does not cover lost or stolen devices. But, we do provide discounts for repairs and/or replacements.	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 3,980.00
			Tax	\$ 0.00
			Total	\$ 3,980.00

Payment Terms: Net 30

Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.

Devices are eligible for return within 30 days of receipt. Third party accessories and custom orders may not be eligible for return.

Accidental damage (cracked screen, etc.) is not covered under the standard warranty. If shipping damage is present, you are required to contact us within 7 business days with details, photos of damage to machines/boxes and the serial number(s). We

will start a claim and ship a replacement device.

Warranty+ includes standard hardware repair coverage and up to two incidents of accidental damage, each subject to a service fee. A service fee of \$69 will apply to accidental damage on iPads or refurbished Chromebooks. A service fee of \$149 for screen repairs or \$299 for other damage will apply to accidental damage on Macs and new Chromebooks. Sales tax will apply to orders in CA.

Tech to School cannot guarantee that devices will be compatible with DEP.

Payments for invoices not received within 90 days may be subject to an additional collections fee.