

19 Senator Stout Road
 Frenchtown, NJ 08825-0188
 Phone: (908) 996-2727
 Fax: (908) 996-4527

Tax ID Number: 22-6014442

V
E
N
D
O
R

Tech to School
 1530 Montague Expressway
 San Jose, CA 95131

This Purchase Order Number must appear on all invoices, packages and correspondence



P202100647

Date	11/24/2020
Vendor Code	6489
School Year	2020 - 2021

Ship Prepaid To

Delaware Valley Regional High School
 19 Senator Stout Road
 Frenchtown, NJ 08825-3721
 Phone: (908) 996-2727
 Fax: (908) 996-4527

Requisitioned by: Yvonne Magala

Account Number	Amount	Account Number	Amount
11-190-100-610-000-013	\$2,443.00		

Quantity	Item Description	Unit Price	Total Cost
7	MacBook Pro 13", 2.5 Ghz Core i5, 4GB RAM, 500 GB Hard drive	349.00	2,443.00
	SKU MD101LL/A (2nd stock)		
7	CASE The basic cases included with the purchase of Warranty+, or 2nd stock units are a clam shell design, a dark gray/black color, are thin and made of hard, rubberized material that covers the front/top cases, sides, corners of Mac/Apple laptops. All ports are open and accessible for use and charging.	0.00	0.00
			2,443.00

FOR PAYMENT SIGN AND RETURN THIS VOUCHER. WITHOUT THIS FORM YOUR INVOICE CANNOT BE PROCESSED FOR PAYMENT

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law, that the within bill is correct in all its particulars; that the articles have been furnished or service rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that amount charged is a reasonable one.

X
 Claimant's Signature Title Date

ORDER IS INVALID UNLESS SIGNED BY THE SECRETARY OF THE BOARD OF EDUCATION

Jessica E. Barona
 Secretary, Board of Education

Record of Payments

CHECK NUMBER
DATE PAID
AMOUNT

19 Senator Stout Road
 Frenchtown, NJ 08825-0188
 Phone: (908) 996-2727
 Fax: (908) 996-4527

Tax ID Number: 22-6014442

V
E
N
D
O
R

Tech to School
 1530 Montague Expressway
 San Jose, CA 95131

This Purchase Order Number must appear on all invoices, packages and correspondence



P202100647

Date	11/24/2020
Vendor Code	6489
School Year	2020 - 2021

Ship Prepaid To

Delaware Valley Regional High School
 19 Senator Stout Road
 Frenchtown, NJ 08825-3721
 Phone: (908) 996-2727
 Fax: (908) 996-4527

Requisitioned by: Yvonne Magala

Account Number	Amount	Account Number	Amount
11-190-100-610-000-013	\$2,443.00		

Quantity	Item Description	Unit Price	Total Cost
7	MacBook Pro 13", 2.5 Ghz Core i5, 4GB RAM, 500 GB Hard drive	349.00	2,443.00
	SKU MD101LL/A (2nd stock)		
7	CASE The basic cases included with the purchase of Warranty+, or 2nd stock units are a clam shell design, a dark gray/black color, are thin and made of hard, rubberized material that covers the front/top cases, sides, corners of Mac/Apple laptops. All ports are open and accessible for use and charging.	0.00	0.00
			2,443.00

In accordance with N.J.S.A. 10:5-31 et seq: Law Against Discrimination, vendors are advised of their obligation to take affirmative action to provide equal employment opportunity without regard to age, race, creed, color, national origin, ancestry, familial status, marital status, domestic partnership status, affectional or sexual orientation, atypical hereditary cellular or blood trait genetic information, liability for military service, and mental or physical disability, perceived disability, and AIDS and HIV status. In accordance with N.J.A.C. 17:27-5.2 vendor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers. The Delaware Valley Regional High School Board of Education is an Equal Opportunity Employer.

NOTICE TO VENDOR - SHIP PREPAID DO NOT MAKE COLLECT SHIPMENTS

- Purchaser is exempt from all state & local sales and excise taxes
- Price increases require approval
- Please submit invoice as soon as order is complete. All invoices must include a signed vendor's declaration. Please include the attached voucher with your invoice payment
- Packing List or shipping statement must accompany delivery of materials.
- Purchase Order Number must appear on all packages, delivery slips and invoices
- Please make deliveries between 8:30 am & 4:00 pm
- All chemical products must include MATERIAL DATA SAFETY SHEETS labeled with C.A.S. numbers
- Please provide a copy of the vendor's NJ Business Registration Certificate

**ORDER IS INVALID UNLESS SIGNED BY
 THE SECRETARY OF THE BOARD OF
 EDUCATION**

Teresa E. Barma

Secretary, Board of Education

Tech to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS97462
Nov 18, 2020

Prepared for:

Matt Cirigliano
mcirig@dvrhs.k12.nj.us
Phone: (908) 996-2727

Prepared by:

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

Bill To:

Delaware Valley Regional High School District
19 SENATOR STOUT ROAD
FRENCHTOWN, NJ 08825

Ship To:

Delaware Valley Regional High School District
19 SENATOR STOUT ROAD
FRENCHTOWN, NJ 08825

SKU	Description	Quantity	Price	Total
MD101LL/A (2nd stock)	MacBook Pro 13", 2.5 Ghz Core i5, 4GB RAM, 500 GB Hard Drive	7	\$ 349.00	\$ 2,443.00
KH	KH 2nd Stock units, are fully functional, in solid mechanical condition, but have some small cosmetic imperfections such as dents or scratches on cases/exterior of units, and/or minor scratches on screens which do not impeded the capabilities of these devices. Basic cases are provided for a fresh, clean look.	1	\$ 0.00	\$ 0.00
CASE	CASE The basic cases included with the purchase of Warranty+, or 2nd stock units are a clam shell design, a dark gray/black color, are thin and made of a hard, rubberized material that covers the front/top cases, sides, corners of Mac/Apple laptops. All ports are open and accessible for use and charging.	7	\$ 0.00	\$ 0.00
The warranty will reside with the school, district or educational entity.	KH The 1st year of warranty coverage on laptops, their their batteries, and the OEM adapter/power cables that are shipped with them is no additional cost, but has no accidental damage coverage. But, we do provide discounts for repairs and/or replacements.	1	\$ 0.00	\$ 0.00
KH-1	KH-1 Each machine will have OS 10.15 on them prior to shipping, and include OEM Apple adapters & USB cables.	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 2,443.00
			Tax	\$ 0.00

SKU	Description	Quantity	Price	Total
			Total	\$ 2,443.00

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.