

# Central Community Unit No. 4

# PURCHASE

**DISTRICT OFFICE**

**203 N 3RD ST, PO BOX 158**

**ASHKUM IL 60911**

**PHONE (815) 698-2212**

**PURCHASE ORDER NO:**

**PURCHASE ORDER DATE:**

(Bill To Address Above)

**REQUESTED BY:**

**TO:**

**SHIP TO:**

**VENDOR**

**Tech to School  
1530 Montague Expwy  
San Jose, CA. 95131**

**CENTRAL HIGH SCHOOL  
1134 E 3100 N RD, SUITE  
CLIFTON IL 60927**

**Vendor Phone: 630-750-0952**

**Vendor Fax: 877-719-6480**

**FY21**

QTY.	STOCK #	ITEM DESCRIPTION	Account Number
5	Quote MTS97930	Lenovo 14E 14" Chromebook 10-pack	"10-4998
50	Quote MTS97930	Chrome Enterprise Upgrade EDU	"10-4998
50	Quote MTS97930	Warranty for Chrome 2 year	"10-4998

# ORDER

596880

3/18/2021

Tonya Evans/Tim Saathoff


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1ST SHIPMENT	2ND SHIPMENT	3RD SHIPMENT
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UNIT PRICE	AMOUNT	QTY REC'D	DATE REC'D	QTY REC'D	DATE REC'D	QTY REC'D	DATE REC'D
3,290.00	16,450.00						
37.99	1,899.50						
49.00	2,450.00						
	0.00						
	0.00						
	0.00						
	0.00						


**Be it known that Central Community Unit No. 4 and all Contractors, Subcontractors and vendors must comply with the Fair Employment Practices Article III of the Illinois Revised Statutes, Chapter 48 § 854 and 854A.**

<b>IMPORTANT</b> This Purchase Order Number must appear on all invoices, acknowledgements, bills of lading, correspondence and shipping cartons.	<b>ILLINOIS SALES TAX EXEMPTION NUMBER</b>  E9996-3981-07	<b>INVALID WITHOUT</b>  
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	0.00
	0.00
<b>S &amp; H</b>	<b>0.00</b>
<b>TOTAL</b>	<b>20,799.50</b>


T APPROVAL

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