Central Community Unit No. 4 — PURCHASE ORDER

CENTRAL HIGH SCHOOL
1134 E 3100 N RD, SUITE A
CLIFTON IL 60927
PHONE (815) 694-2321

(Bill To Address Above)

PURCHASE ORDER NO: 596996

PURCHASE ORDER DATE: 4/30/2021

REQUESTED BY: Tim Saathoff

TO:
VENDOR Tech to School
1530 Montague Expwy
San Jose, CA 95131

SHIP TO:

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

Vendor Phone: 877-255-8450
Vendor Fax: Enter Fax #

FY21

QTY.	STOCK #	ITEM DESCRIPTION	Account Number	UNIT PRICE	AMOUNT
5	14E 10-Pack	Lenovo 14E Chromebook 10-Pack	10-4998	3,290.00	16,450.00
50	Chrome Ent Up	Google Chrome OS Management	10-4998	37.99	1,899.50
50	Warranty+	Warranty+ for Chrome 2-year	10-4998	49.00	2,450.00
					0.00
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					0.00
					0.00
					0.00
				S & H	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.				TOTAL	20,799.50

IMPORTANT
This Purchase Order Number must appear on all invoices, acknowledgements, bills of lading, correspondence and shipping cartons.

ILLINOIS SALES TAX EXEMPTION NUMBER
E9996-3981-07

INVALID WITHOUT APPROVAL

TS/AL