

Central Community Unit No. 4

SPECIAL SERVICES DEPARTMENT

203 N 3RD ST, PO BOX 158

ASHKUM IL 60911

PHONE (815) 698-2212

(Bill To Address Above)

TO:

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

Vendor Phone: 630-750-0952

Vendor Fax: 877-719-6480

QTY.	STOCK #	ITEM DESCRIPTION
1	Lenovo 14E 10-Pack	Lenovo 14E Chromebook 10 pack New in Box 4GB DDR4 1866MHz
10	Chrome Enerprise Upgrade EDU	Google Chrome OS management service only for for EDU
10	Warranty	Warranty+ for Chrome 2-year
KH1	KH1	

PURCHASE ORDER

PURCHASE ORDER NO: 597038

PURCHASE ORDER DATE: **5/12/2021**

REQUESTED BY: **Dawn Oltmanns/Tim Saathoff**

SHIP TO:

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

FY20

1ST SHIPMENT	2ND SHIPMENT
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Account Number	UNIT PRICE	AMOUNT
10-1211-400-8-462000-1000	3,290.00	3,290.00
10-1211-400-8-462000-1000	37.99	379.90
10-1211-400-8-462000-1000	49.00	490.00
	0.00	0.00
		0.00
		0.00
		0.00
		0.00
		0.00

QTY REC'D	DATE REC'D	QTY REC'D	DATE REC'D

3RD SHIPMENT

QTY REC'D	DATE REC'D

<p>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.</p>		
<p>IMPORTANT</p> <p>This Purchase Order Number must appear on all invoices, acknowledgements, bills of lading, correspondence and shipping cartons.</p>		<p>ILLINOIS SALES TAX EXEMPTION NUMBER</p> <p>E9996-3981-07</p>

		0.00
		0.00
	S & H	0.00
	TOTAL	4,159.90

INVALID WITHOUT APPROVAL

D.O. /AL
