

563 Chestnut Avenue Teaneck, NJ 07666  
 Phone: (201) 833-9600 < Fax: (201) 833-9225  
 Email: ymasai@tccsnj.org  
 Email: tjazwinski@tccsnj.org

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

**P202100628**

<b>Date</b>	5/17/2021
<b>Vendor Code</b>	1235
<b>School Year</b>	2020 - 2021

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Tech to School  
 1530 Montague Expwy  
 San Jose, CA 95131

Ship Prepaid To

Teaneck Community Charter School  
 563 Chestnut Ave  
 Teaneck, NJ 07666

<u>Account Number</u>	<u>Line Item Description</u>	<u>Amount</u>
12-000-100-731-000-078	MacBook Air for Staff	\$20,370.00
Total for Purchase Order:		\$20,370.00

**NOTICE TO VENDOR**

All chemical shipments must include applicable material safety data sheets (MSDSs).  
 Teaneck Community Charter School is an Equal Opportunity Employer, vendor acceptance of order signifies vendor declaration of compliance with all state and federal EEO requirements.  
 Exempt from state sales tax pursuant to N.J.S.A. 18A-72A-18.  
 Teaneck Community Charter School is Tax Exempt: #22-3562468

SIGNED



Business Administrator

**ORDER IS INVALID UNLESS  
 SIGNED BY THE  
 BUSINESS ADMINISTRATOR**

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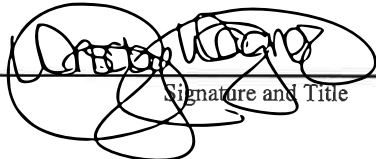
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**VENDOR'S DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X   
 Signature and Title

Dir of  
 Finance

05/20/20  
 Date

**Record of Payments**

DATE	CHECK #	AMOUNT