

Prepared for:

Dustin Boswell
sp_boswell@springfieldspartans.org
Phone: (330) 798-1105

Prepared by:

Bonny Hoza Telson
b.hoza@techtoschool.com
Phone: 877-255-8450 ext. 703 | Fax: 877-719-6480

Bill To:

Springfield Local SD -Akron
2410 Massillon Road
Akron, OH 44312

Ship To:

Springfield Local SD -Akron
Springfield High School & JH 1880 Canton Road
Akron, OH 44312

SKU	Description	Quantity	Price	Total
HP-ESS-G8EE-BCLR	MAXCases Extreme Shell-S Chromebook Case for HP G8/G9	263	\$ 44.95	\$ 11,821.85
B2B117	Belkin - B2B117 Belkin Secure and Charge Station. AC Version	15	\$ 345.00	\$ 5,175.00
	BT	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 16,996.85
			Tax	\$ 0.00
			Total	\$ 16,996.85

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 can be returned for a full refund within 30 days of receipt with the exception of certain special order items or sourced inventory such as new Chromebooks, carts, imaging equipment and Windows devices.

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.

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.

Send All
Invoices

PURCHASE ORDER

To SPRINGFIELD LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION ATTN: TREASURER'S OFFICE
2141 PICKLE RD
AKRON, OH 44312
PH.(330)798-2410 FAX(330)798-1161

Date
06/16/2023

Purchase Order No.
2231067
Page
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THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE. INVOICE EACH PURCHASE ORDER INDIVIDUALLY AND IN DUPLICATE.

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Multi-vendor

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H SPRINGFIELD LOCAL SCHOOL
I DISTRICT
P ATTN: MARY MEADOWS
T 2141 PICKLE ROAD
O AKRON OH 44312

ATTN:
TERMS:
REQUISITION NO. MM23138

PLEASE SHIP PREPAID BEST WAY

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT					
1.000		Title 1							
1.000		instructional supplies for Title 1 schools	92,000.00	92,000.00					
		instructional supplies (non-school specific)	2,303.56	2,303.56					
			PAGE TOTAL	94,303.56					
			GRAND TOTAL	94,303.56					
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	572	1270	510	9223	000000	000	00	000	92,000.00
	572	1270	510	9923	000000	000	00	000	2,303.56

IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION AND IS FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT** STATE ID: 51318673 FED ID: 346002711

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

TREASURER

SUPERINTENDENT

ORIGINATOR COPY