

**Prepared for:**

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**Prepared by:**

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**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              |
|-----------------------|--|----------|--------------|--------------------|
| LC-HPE-HP11G8-BK Case | iBenzer Hexpact Chromebook Case for HP 11" G8/G9 | 150      | \$ 33.99     | \$ 5,098.50        |
|                       | BT   | 1        | \$ 0.00      | \$ 0.00            |
|                       |  |          | Subtotal     | <b>\$ 5,098.50</b> |
|                       |  |          | Tax          | \$ 0.00            |
|                       |  |          | <b>Total</b> | <b>\$ 5,098.50</b> |

**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**

|            |
|------------|
| Date       |
| 06/01/2023 |

|                    |
|--------------------|
| Purchase Order No. |
| 2231058            |
| Page               |
| 1                  |

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

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE. INVOICE EACH PURCHASE ORDER INDIVIDUALLY AND IN DUPLICATE.

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SPRINGFIELD HIGH/JR HIGH  
1880 CANTON ROAD  
AKRON, OHIO 44312

ATTN: TYLER SCHAFER

TERMS:

REQUISITION NO. MM23109

PLEASE SHIP PREPAID BEST WAY

| QUANTITY | UNIT | DESCRIPTION  | UNIT PRICE  | AMOUNT    |        |     |    |     |           |
|----------|------|--|-------------|-----------|--------|-----|----|-----|-----------|
| 1.000    |      | Tech<br>computer purchase for teacher support of math and<br>reading in HS | 48,000.00   | 48,000.00 |        |     |    |     |           |
|          |      |  | PAGE TOTAL  | 48,000.00 |        |     |    |     |           |
|          |      |  | GRAND TOTAL | 48,000.00 |        |     |    |     |           |
| TI       | FUND | FUNC.  | OBJ.        | SPCC.     | SUBJ.  | OPU | IL | JOB | AMOUNT    |
|          | 536  | 1241   | 510         | 9223      | 000000 | 000 | 00 | 000 | 48,000.00 |

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