

**Purchase Order**

MeyerPark Charter  
101855

Purchase Order Number

**PO-002378**

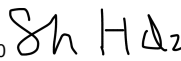
IMPORTANT! Show this number on all invoices, packages, delivery tickets, etc.

Quote Number	Bid Number	Tracking Number	Payment Terms	Requisition Number	Sales Tax Number	Ship By Date	Transaction Date
			NET 30	365	76-0644461	09/01/2023	09/01/2023
<b>Vendor:</b> V001018 Tech to School  2002 Martin Ave Santa Clara, CA 95050  Phone: (904) 826-6961 Fax: (877) 719-6480				<b>Ship To:</b> Whittaker, Curtis 13663 South Main Street Houston, TX 77035  Phone: 713-729-9712 Fax: (713) 729-9720			
				<b>Bill To:</b> MeyerPark 13663 South Main Street Houston, TX 77035  Phone: (713) 729-9712 Fax: (713) 729-9720			

**Comments:**

Qty	Catalog No.	Item Description	Unit Cost	Total
110.00	CR1100	Asus Chromebook 11"	\$249.00	
		282-11-6399.00-101-4-30-0-00	\$17,390.00	
		281-11-6399.00-101-4-30-0-00	\$10,000.00	\$27,390.00
70.00		Google Chrome Management Console	\$38.00	
		282-11-6399.00-101-4-30-0-00	\$2,660.00	\$2,660.00
2.00	LNC14-10411	Lockncharge epic 36 charging cart load from side not top	\$999.00	
		282-11-6399.00-101-4-30-0-00	\$1,998.00	\$1,998.00
2.00		shipping for cart	\$150.00	
		282-11-6399.00-101-4-30-0-00	\$300.00	\$300.00
<b>Total Amount</b>				<b>\$32,348.00</b>

Purchase Order Signatures

Signed by audit#: 790  8/10/2023  
First Approval 12:59:38 PM  
Date

Signed by audit#: 791  8/10/2023  
Final Approval 12:59:38 PM  
Date