

Tech to School

2002 Martin Ave
Santa Clara, CA 95050

Invoice

MTS77144

Bill To:

Crossroads School -CA
1714 21st St
Santa Monica, CA 90404

Ship To:

Crossroads School -CA
1714 21st St
Santa Monica, CA 90404

SKU	Description	Quantity	Price	Total
Hardware Repair	Hardware Repair MS844390 Screen Repair Warranty+ *Third time coming in for repair \$349 - \$50 discount	1	\$ 299.00	\$ 299.00
Tax	CA Sales Tax 10.25%	1	\$ 30.65	\$ 30.65
			Subtotal	\$ 329.65
			Tax	\$ 0.00
			Total	\$ 329.65

Payment Terms: Net 30 **Purchase Order:** Warranty+ RMA Repair **Serial Numbers:** FVFZ9G4CLYWG
Ship Date:

Terms and Conditions



CROSSROADS
SCHOOL FOR ARTS & SCIENCES

1714 21st Street
Santa Monica,
California 90404
(310) 829-7391
Fax: (310) 828-5636

PURCHASE ORDER

PO # **50393**

DATE 7/19/24

VENDOR

Company: Tech to School
Address: _____
Phone: _____
Fax: _____

SHIP TO

Name: Mark Garatos
Company: Crossroads School
Address: 1714 21st Street
Santa Monica, CA 90404
Phone: _____

REQUISITIONER	SHIP VIA	F.O.B.	SHIPPING TERMS
<u>MSG</u>			

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<u>1</u>	<u>Hardware Repair M5844390</u> <u>Screen Repair Warranty +</u> <u>S/N FVFZ964CLYWG</u>	<u>1</u>	<u>\$299.00</u>	<u>\$299.00</u>
	<u>(0514-53460) TRF Budget</u>			

VENDOR INSTRUCTIONS

1. PURCHASE ORDER NUMBER MUST BE MARKED ON EACH PACKAGE, SHIPPING RECEIPT AND INVOICE.
2. ALL INVOICES MUST BE MAILED OR EMAILED

EMAIL: _____

SUBTOTAL	<u>\$299.00</u>
TAX <u>10.25%</u>	<u>30.65</u>
SHIPPING	
OTHER	
TOTAL	\$ <u>329.65</u>

Make sure that the purchase order is properly approved and signed by the Department Chair or Division Director and that all of the copies (white and yellow) have both the account number and the account name on them. The P.O. cannot be processed without this information. (If amounts are unavailable, you must make a near estimate in order to obtain signed approval.)