



Purchase Order

LINCOLNSHIRE-PRAIRIE VIEW SD #103

Date: 10/05/2021

Tax Exempt ID: E9995-6535-07

Phone #: 847-295-4030

Fax #: 847-295-9196

Order From:

TECH TO SCHOOL
1530 MONTAGUE EXPY

SAN JOSE, CA 95131

Email :

Phone #:

Fax #:

Send Request for Payment to:

LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT #103
ACCOUNTS PAYABLE
111 BARCLAY, SUITE #100
LINCOLNSHIRE, IL 60069

Order Information:

Number: **2200000280**

Contact Person: Craig Chatham

Contact Phone #: (847) 295-4030

Email: cchatham@d103.org

Ship To:

Administrative Office
Craig Chatham
111 Barclay Blvd
Lincolnshire, IL 60069

Special Instruction

These are used MacBooks that we will be using to fill needs for new health staff and 1 contact tracer and for loaners that can perform well enough for substitute teachers and staff to use over the next few years.

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
10.00			MacBooks for new positions + loaners	10-2660-500	649.00	6,490.00
Order Total:						<u>\$6,490.00</u>

To the extent that it applies, Contractor must comply with requirements of the Illinois Prevailing Wage Act. The Illinois Department of Labor publishes the prevailing wage rates on its website. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates.

Authorized Signature

2200000280
2200000280

Internal Use Only:

Order Confirmation Number: