



CITY OF SALEM
 PURCHASING DEPARTMENT
 93 Washington Street
 SALEM, MASSACHUSETTS 01970
 TEL (978) 745-9595
 SALES TAX EXEMPTION #E-046-001-413

Purchase Order

Fiscal Year 2022

Page: 1 of: 1

BILL TO

SCHOOL DEPARTMENT - GRANTS OFF
 (978) 740-1258
 29 HIGHLAND AVENUE
 SALEM, MA 01970

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	20224089

Delivery must be made within doors of specified destination.

VENDOR

MYSERVICE SOLUTIONS INC
 1530 MONTAGUE EXPY
 SAN JOSE, CA 95131

SHIP TO

SCHOOL DEPARTMENT TECHNOLOGY
 29 HIGHLAND AVENUE
 SALEM, MA 01970

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference				
				20224433		Bobbi Gansenberg				
Date Ordered		Vendor Number		Date Required		Freight Method/Terms			Department/Location	
11/30/2021		34928		11/17/2021					SCHOOL	
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price	
1	MQD42LL/A - 10 Pack: MacBook Air 13", 256 GB (incl. 1 yr. warranty, macOS Big Sur, OEM Apple adapter/power cords) GL Account: 57243 - 5514					2.0	EACH	\$6,790.00	\$13,580.00	

CITY RECORDS INDICATE SUFFICIENT UNENCUMBERED FUNDS ARE PRESENT IN THE BUDGET ACCOUNT.

APPROVED BY

Anthony P. Delaney, MCPPO
 Chief Procurement Officer

(NOT VALID WITHOUT CITY CHIEF PROCUREMENT OFFICER'S SIGNATURE)

Total Ext. Price	\$13,580.00
PO Total	\$13,580.00

Tech to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS99060
Oct 13, 2021

Prepared for:

Bobbie Gansenberg
rgansenberg@Salem.com
Phone: (978) 825-3608

Prepared by:

Kym Humay
k.humay@techtoschool.com
Phone: 630-750-0952 Fax: 877-719-6480

Bill To:

City of Salem/Salem Public Schools
Finance Dept., 29 Highland Avenue
Salem, MA 01970

Ship To:

City of Salem/Salem Public Schools
Attn: Information Technology Dept., 29 Highland Avenue
Salem, MA 01970

SKU	Description	Quantity	Price	Total
MQD42LL/A - 10 Pack	MacBook Air 13" 1.8GHZ Core i5, 8GB RAM, 256GB SSD 10-PACK 1st stock units	2	\$ 6,790.00	\$ 13,580.00
	The warranty will reside with & units are owned by the school, district or educational entity	KH		
	The 1st year of warranty coverage on these laptops, their batteries & the OEM accessories shipped with them is no additional cost. It does not cover lost or stolen devices. But we do provide discounts for replacements in these instances.	1	\$ 0.00	\$ 0.00
KH-1	KH-1 Each laptop will have macOS Big Sur on them prior to shipping, and includes an OEM Apple adapter/power cords.	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 13,580.00
			Tax	\$ 0.00
			Total	\$ 13,580.00

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 are eligible for return within 30 days of receipt. Third party accessories and custom orders may not be eligible for return.

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, each subject to a service fee. A service fee of \$69 will apply to accidental damage on iPads or refurbished Chromebooks. A service fee of \$149 for screen repairs or \$299 for other damage will apply to accidental damage on Macs and new Chromebooks. Sales tax will apply to orders in CA.

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.