

Invoices in duplicate must be addressed to:

DISTRICT OFFICE PO

TARA EGGERT
1100 Center Street
JIM THORPE, PA 18229

Phone: 570-732-3905 Ext:
Fax:
Email: teggert@jtasd.org

V Tech to School
E 1530 Montague Expy
N SAN JOSE, CA 95131

D
O

R Ph: 904-826-6961 Ext:
Fax: 877-719-6480
State Contract #:

Jim Thorpe ASD

PURCHASE ORDER

PO #: 2200000268 Date: 12/07/2021

PO# MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE

Req: 0000000308 Jerome Brown
Bldg: Jim Thorpe Area High School

Ship Via:

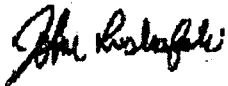
S Jim Thorpe Area High School
H 1 Olympian Way
I 1 Olympian Way
P JIM THORPE, PA 18229

T Ph: 570-325-3663 Ext:
O Fax: 570-325-8973

Attention:

Seq	Item #	Catalog #/Description	Quantity	U/M	Unit Price	Gross
1		MacBook Air 13" 1.8GHZ Core i5, 8GB RAM, 3 128GB SSD 2nd Stock 10-PACK	3.00		3,490.00	10,470.00
2		BH-31 Above Device Includes: OEM Power Adapter, 30 macOS Big Sur 11.2, 1 Year Basic Warranty	30.00		0.00	0.00
3		CASE Poly Case (thin, basic poly case). Free Poly Case 30 Included with 2nd Stock Devices & Warranty+	30.00		0.00	0.00
TOTAL						10,470.00

Note:



PURCHASE ORDER TERMS AND CONDITIONS

The seller agrees to notify the school district if the prices stated on the purchase order are more than 10% in excess of the stated value on the purchase order prior to processing the order. If approval is not obtained for this deviation, the invoice will not be honored and the ordered goods may be returned at the Seller's expense.

NOTE: PURCHASER IS EXEMPT FROM
SALES AND USE TAX - EXEMPT ID: 76135003

CONDITIONS OF SALE AND INSTRUCTIONS

1. Seller agrees to deliver only the exact quantity of goods specified in the order.
2. If Seller cannot deliver all of the order at one time, he agrees to hold invoice until the order is delivered in full, or make special arrangements with the Business Manager.
3. The Seller agrees all invoices for materials and supplies shall show the date of purchase, unit price, the quantity and quality of articles purchased and shipped, the number of the order, and, if the purchase is under contract, the number and date of the contract.
4. The Seller agrees that no material or supplies specified on the order shall be invoiced at high than last quoted without first notifying the Business Office in writing.
5. All invoices shall be prepared for each purchase order and addressed to:

Jim Thorpe Area School District
Business Office
410 Center Avenue
Jim Thorpe, Pa. 18229

Invoices sent to any other address may not be received or honored for payment.
Discount items will be based upon date invoice received and not date of invoice.

6. Seller warrants items supplied hereunder to conform to specifications, to be free from defects, to be fit for purpose intended, of due quality and workmanship, and Seller will indemnify Buyer against all liabilities for damages or injuries incurred by Buyer as a result of defective material or workmanship in the items supplied hereunder.
7. Payment for items shall not constitute acceptance, but all items shall be received subject to Buyer's inspection and rejection. Seller agrees to extend the discount period on all invoices to the fourth Tuesday of the month.
8. Transportation and other charges arising from delivery, storage, and return of defective, incorrect or excess items are chargeable to the Seller. Any such items will be held for Seller's instructions, or, at the option of Buyer, will be returned to Seller, in either case at the Seller's risk and expense. Items delivered after notice of cancellation is mailed, shall be determined an excess item.
9. Buyer reserves the right to cancel all or any part of this order without liability except to pay the contract price for items delivered prior to notice of cancellation (1) if not filled within a reasonable time or in accordance with the agreement, or (2) if Seller makes an assignment for benefit of creditors or proceedings, in bankruptcy or insolvency are instituted by or against Seller.
10. Purchase order number must appear on all packages, invoice and correspondence.
11. Deliver Material specified ALL CHARGES PREPAID via parcel or motor freight inside delivery only, 9:00 a.m. to 3:00 p.m. weekdays only.
12. All purchase orders based on a sealed bids must be invoiced at the bid price and the Seller agrees that all Conditions and specifications of the bid documents will be strictly adhered to.
13. The Jim Thorpe Area School District accepts no responsibility for a purchase order which does not have a completed purchase order number and is not signed by the purchasing agent.
14. The Jim Thorpe Area School District is a political sub-division of the Commonwealth of Pennsylvania and as such is exempt from all taxes.
15. The Seller agrees to notify the school district if the prices stated on the purchase order are more than 10% in excess of the stated value on the purchase order prior to processing the order. If approval is not obtained for this deviation, the invoice will not be honored and the ordered goods may be returned at the Seller's expense.
16. Under PA law 1984-159 Worker and community right to know act, please provide us with a material safety data sheet detailing any chemical substances associated with this order.

Tech to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS99221

Dec 2, 2021

Prepared for:

Joe Brown
jbrownjr@jtasd.org
Phone: 570-325-5139

Prepared by:

Bonny Hoza Telson
b.hoza@techtoschool.com
Phone: 904-826-6961 Fax: 877-719-6480

Bill To:

Jim Thorpe Area School District
1 Olympian Way
Jim Thorpe, PA 18229

Ship To:

Jim Thorpe Area School District
1 Olympian Way
Jim Thorpe, PA 18229

SKU	Description	Quantity	Price	Total
(MQD32LL/A - 2nd Stock 10 Pack	MacBook Air 13" 1.8GHZ Core i5, 8GB RAM, 128GB SSD 2nd Stock 10-PACK	3	\$ 3,490.00	\$ 10,470.00
BH-31	Above Device Includes: OEM Power Adapter, macOS Big Sur 11.2, 1 Year Basic Warranty	30	\$ 0.00	\$ 0.00
Case	Poly Case (thin, basic poly case). Free Poly Case Included with 2nd Stock Devices & Warranty+.	30	\$ 0.00	\$ 0.00
			Subtotal	\$ 10,470.00
			Tax	\$ 0.00
			Total	\$ 10,470.00

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.



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.

