

**PURCHASE ORDER
and
CLAIM VOUCHER**

VICTORIA UNIFIED SCHOOL DISTRICT No. 432

1105 10th Street
Victoria, KS 67671
(785) 735-9212
(785) 735-9208 Fax

No. 025988

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR: [Tech to School
1530 Montague Expwy
San Jose, CA 95131]

DELIVER TO: [Ken Schoenrock
Victoria Jr./Sr. High School
1107 10th St.
Victoria, KS 67671]

BILL TO: VICTORIA USD # 432
1105 10th Street
Victoria, KS 67671

DATE ISSUED:		DELIVERY DATE		FUND	PAID BY WARRANT:	
01/18/2022		/ /		See Below	NO.	DATE:
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
2	MQD32LL/A	2nd MacBook Air 13" 1.8 GHZ	3490.0000	6,980.00		
1		Core i5, 8GB RAM, 128GB SSD	0.0000	0.00		
1		2nd Stock 10-PACK	0.0000	0.00		
1		AL AL	0.0000	0.00		
0			0.0000	0.00		
1		QUOTE MTS99311	0.0000	0.00		
		Account Distribution				
		16-1000-700				
			6,980.00			

Invoice Numbers:
This purchase order is in compliance with K.S.A. 44-1030-44-1033.

INSTRUCTIONS TO VENDORS:	State Sales Tax	Exempt	Exempt
	Federal Excise Tax	Exempt	Exempt
	Transportation Charges if Added		
	TOTAL CHARGES	6,980.00	

FEDERAL TAX ID NO. 48-0722258

I hereby certify that within itemized account is true and correct, and remains due and unpaid in the amount shown hereon.

BY _____ DATE _____

Kentucky L Woolf
SUPERINTENDENT USD # 432

Tech to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS99311

Prepared for:

Ken Schoenrock
kschoenrock@usd432.org
Phone: (785) 735-9211

Prepared by:

Amber Leimbrock
a.leimbrock@techtoschool.com
Phone: 408-217-6055 Fax: 877-719-6480

Bill To:

Victoria USD 432
1105 10th Street
Victoria, KS 67671

Ship To:

Victoria USD 432
Victoria Junior-Senior High School, 1107 W 10th Street,
Attn: Technology Dept.
Victoria, KS 67671

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	2	\$ 3,490.00	\$ 6,980.00
AL	AL	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 6,980.00
			Tax	\$ 0.00
			Total	\$ 6,980.00

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.