

Tech to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS99456
Feb 24, 2022

Prepared for:

Nathan Chaffee
nathan.chaffee@discovertrinity.org
Phone: (269) 325-6673

Prepared by:

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

Bill To:

Trinity Lutheran School, MI
613 Court Street
St. Joseph, MI 49085

Ship To:

Trinity Lutheran School, MI
613 Court Street
St. Joseph, MI 49085

SKU	Description	Quantity	Price	Total
Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	40	\$ 37.99	\$ 1,519.60
	BH	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 1,519.60
			Tax	\$ 0.00
			Total	\$ 1,519.60

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 can be returned for a full refund within 30 days of receipt with the exception of certain special order items or sourced inventory such as new Chromebooks, carts, imaging equipment and Windows devices.

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.

TRINITY LUTHERAN CHURCH AND SCHOOL
 619 Main Street
 St. Joseph, MI 49085
 Phone (269) 983-5000 Fax (269) 983-8933
PURCHASE REQUEST FORM

Date: 2/24/2022

Vendor TECH TO SCHOOL
BONNY HOZA NELSON
b.hozan@techto.school.com
904-826-6961

Telephone: 904-826-6961
 Fax #: _____
 (Vendor# _____)

Ship to TRINITY LUTHERAN SCHOOL
613 COURT STREET
ST. JOSEPH MI 49085
 Attn: Nathan Chaffee

FORWARD INVOICE TO:
 TRINITY LUTHERAN CHURCH
 619 MAIN STREET
 ST. JOSEPH, MI 49085
 ATTN: ACCOUNTS PAYABLE

ORDER FORM ATTACHED

PLEASE SHIP THE FOLLOWING ITEM(S)

Qty.	Item Number	Description	Unit Price	Total Price
40		GOOGLE CHROME OS MANAGEMENT FOR EDU	\$37.99	\$1519.60
Shipping & Handling				—
TOTAL				\$1519.60

Requested by: nathan chaffee

Supervisor approval: _____ Bus Admin. approval to purchase [Signature]

TO BE COMPLETED BY SUPERVISOR

Charge to:	Account Number	Description	Amount
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

FOR BUSINESS OFFICE USE ONLY

Date Request Received: _____ Date of Inv.: _____ P.O. NUMBER: 224225W
 Date Ordered: _____ Due Date: _____
 Method of Order: Fax _____ P/U _____ Salesman _____ Invoice Number _____
 Delivery Date: _____

TOTAL AMOUNT DUE: _____