

Purchase Order # **WSSTFY26-44**
 Purchase Order Date:

Western School of Science and Technology
 6515 W. Indian School Rd.
 Phoenix, AZ 85033

Bill to:	Western School of Science and Technology 6515 W. Indian School Rd. Phoenix, AZ 85033	Vendor:	Tech to School 2002 Martin Ave Santa Clara, CA 95050
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Ship to:	Western School of Science and Technology 6515 W. Indian School Rd. Phoenix, AZ 85033	Account #	Quote # MTQ106214
			Quote Date

Description	Account Code	Funding Source	Quantity	Unit Price	Total
Acer Chromebook Plus 514 CBE594-1T 14" Touchscreen Chromebook Intel Core i3 i3-N305 (8 Core Touchscreen Chromebook Intel Core i3 i3-N305 (8			35	\$ 580	\$ 20,299.65
Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support			35	\$ 37.99	\$ 1,329.65
Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details			35	\$ 39.00	\$ 1,365.00
				\$	-

No payment will be made until the complete order has been received Vendor Instructions: See page 2 for vendor instructions/conditions. 1. Deliver and invoice promptly; the purchase order is automatically cancelled if not delivered and invoiced prior to June 30th following date of order unless otherwise directed. 2. Please feel free to add 8.1% sales tax to your billing.	Subtotal:	22,994.30
	Tax:	
	Freight:	
	Miscellaneous:	
	Balance Due:	22,994.30

Payment will be made against itemized invoices only.
The purchase order number must appear on all packages, invoices, delivery slips & correspondence.

PO Prepared by: _____	Date: _____
PO Approved by: _____	Date: 6/18/2025
Grant Manager Approval: _____	Date: _____
Order placed by: _____	Date: _____

Order was: Called In Faxed Mailed Placed via Internet Other _____
 Payment Information: Already Charged Needs Check