



22287 Mulholland Highway #330
 Calabasas, CA 91302-5157
 Phone: (818) 222-1006
 www.teqlease.com

TEQlease Purchase Order No. 411078A


VENDOR: Tech to School 2002 Martin Ave Santa Clara, CA 95050 Contact: Lonnie Cole Phone – 508-936-8755 e-mail: l.cole@techtoschool.com	Tech to School Quote MTS105686
	TEQlease Customer No.
BILL TO: TEQLEASE, INC. 22287 Mulholland Highway #330 Calabasas, CA 91302 Attn: Erin Rauch Phone – 818-222-1006 e-mail: invoices@teqlease.com	SHIP TO: Our Lady of Victory Parish School 2 Bellmore Street Floral Park, NY 11001 Contact: Jane Parrinelli Phone: 516-352-4466 e-mail: jparrinelli@olvfpsy.org

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
May 23, 2025	Erin Rauch	BEST METHOD		Net 30

Part #	Description	Qty	Price	Extended Price
	Per Tech to School Quote MTS105686	1		\$22,699.00
SUBTOTAL				\$22,699.00
SALES TAX				\$0.00
SHIPPING/HANDLING				\$0.00
TOTAL				\$22,699.00

INSTRUCTIONS TO VENDOR

1. Unless otherwise specified herein, this Purchase Order is for new merchandise only. **INVOICE MUST INDICATE “ALL EQUIPMENT IS NEW.”**
2. Original invoices must be sent to Buyer indicating that the Equipment is being sold to Buyer at our address, and shipped to the Lessee at its address. If sales tax is a component of the Invoice, please **indicate on the Invoice your State resale number** for the Lessee’s resident state. Payment terms are Net 30.
3. Show this Purchase Order No. on all crates, items, packages, invoices and packing lists.
4. This Purchase Order is governed by the terms and conditions delineated at www.teqlease.com.
5. This Purchase Order will expire on 07/23/2025.

Authorized: TEQlease, Inc.  By: Erin Rauch Title: Buyer Date: 05/23/2025
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