

Purchase Order

Mail Invoice To:

COOPERATIVE EDUCATIONAL SERVICE AGENCY NO. 6

2300 STATE ROAD 44
 OSHKOSH, WI 54904-6324
 PHONE: (920) 236-0559
 FAX: (920) 236-0580

PO# 00022926

SHOW THIS ORDER NO. ON INVOICE WITHOUT FAIL.

DATE: 12/06/2022

Page No: 1 of 1

PO TYPE: DS2

VENDOR: 240893

REQ: 00021220

PHONE:

EMAIL:

BUYER: Peace Lutheran School

SHIP TO: 2285 - Peace Lutheran School
 1007 Stonehaven Drive
 Sun Prairie WI 53590

TECH TO SCHOOL
 2002 MARTIN AVE
 SANTA CLARA CA 95050

CONTACT:

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS:

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Tech to School - \$ 18,416.40 - Quote MTS100422 - No Date; 60 - ASUS Rugged C203XA 11.6" HD Chromebook - ; 60 - Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term; 3 - LNC EPIC 24 Chromebook cart; 1 - Shipping Cart - Inside Delivery/Liftgate: \$150.00	18,416.4000	18,416.40
1.00		Please email a.leimbrock@techtoschool.com	.0000	.00
		TOTAL:		18,416.40
		Please be sure to include the corresponding PO number on ALL invoices. All invoices need to be sent to ap@cesa6.org		

		For CESA 6 use only		
		3-98-000-310-263500-054-2		18,416.40

Approved: 
 EXECUTIVE DIRECTOR - BUSINESS SERVICES