

# PURCHASE ORDER

Tech To School  
 2002 Martin Ave  
 Santa Clara, CA 95050  
 408-217-6055  
 a.leimbrock@techtoschool.com  
 Amber Leimbrock

**DATE**  
 05/16/25  
**PURCHASE ORDER NO.**  
 MTS105704  
**CUSTOMER NO.**  
 123

**BILL TO**

ATTN: Denny Tsang  
 Aim High  
 601 Van Ness Ave Suite F/G  
 San Francisco, CA 94102  
 415-723-0075  
 rgong@aimhigh.org

**SHIP TO**

ATTN: Russell Gong  
 Aim High  
 601 Van Ness Ave Suite F/G  
 San Francisco, CA 94102  
 415-723-0075

SHIP VIA	FOB	SHIPPING TERMS	PAYMENT	DELIVERY DATE

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL
3100-P29T16-R	Dell 3100 Chromebook	100	\$149.00	\$14,900.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Remarks / Instructions:

*Please make check payable to Your Company Name.*

<b>SUBTOTAL</b>		\$14,900.00
<b>TAX</b>	8.63%	\$1,285.13
<b>SHIPPING / HANDLING</b>		\$0.00
<b>OTHER</b>		\$0.00
<b>TOTAL</b>		\$16,185.13

**THANK YOU**

**DATE** 4/16/2025 **BUYER SIGNATURE** 

**DATE** **SELLER SIGNATURE**

*For questions concerning this purchase order, please contact*

Denny Tsang, dtsang@aimhigh.org  
[www.aimhigh.org](http://www.aimhigh.org)