

Purchase Order

Aurora East School District 131
310 Seminary Ave.
Aurora IL 60505

No. 248096

Authorization required for any cost/item changes. Please call number listed under ship to address.

District is Federal and State Sales Tax Exempt.

For prompt payment, all invoices must include valid district P.O. number and either be emailed or mailed.

P.O. Date: 05/07/2024

Questions ?

Ext:

Account:

P.O. Issued To :

Ship To:

Tech to School
2002 Martin Ave
Santa Clara CA 95050

CAREER CENTER
Attn: Andrew Allen
411 HILL AVENUE
AURORA IL 60505
(630) 299-8355

Contact: Jason Melero

Location: Technology

Phone: (737) 312-2001

Fax:

Project: None

Req# 9541

Reference:

Date Required: 05/22/2024

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		Non-Capitalized Equipment - (75) 8th generation iPads + 2 year warranty includes accidental damage coverage	20,850.00	20,850.00	0.00	0.00

Special PO Instructions:

Non-Capitalized Equipment - (75) 8th generation iPads + 2 year warranty includes accidental damage coverage

APPROVAL SIGNATURES: _____

Sub-Total: 20,850.00

Freight: 0.00

Tax: 0.00

Total Amount: 20,850.00

NOTES:

Order Via: Send check to vendor

VENDOR COPY