

EAWS
Reim.

TRINITY LUTHERAN CHURCH AND SCHOOL
619 Main Street
St. Joseph, MI 49085
Phone (269) 983-5000 Fax (269) 983-8933

PURCHASE REQUEST FORM

Date: 5/25/23

Vendor Tech to School

Telephone: _____
Fax #: _____
(Vendor# _____)

Ship to _____

Attn: _____

FORWARD INVOICE TO:
TRINITY LUTHERAN CHURCH
619 MAIN STREET
ST. JOSEPH, MI 49085
ATTN: ACCOUNTS PAYABLE

ORDER FORM ATTACHED
PLEASE SHIP THE FOLLOWING ITEM(S)

| Qty. | Item Number | Description | Unit Price | Total Price |
|---------------------|-------------|------------------------|------------|-------------|
| 25 | | T monitor replacements | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Shipping & Handling | | | | |
| TOTAL | | | | \$5750.00 |

Requested by: _____

Supervisor approval: _____ Bus Admin. approval to purchase J. Wood

TO BE COMPLETED BY SUPERVISOR

| Charge to: | Account Number | Description | Amount |
|------------|----------------|-------------|------------|
| | 540115 | Tech | \$ 5750.00 |
| | | | \$ _____ |
| | | | \$ _____ |

FOR BUSINESS OFFICE USE ONLY

Date Request Received: _____ Date of Inv.: _____ P.O. NUMBER: 525230W
Date Ordered: _____ Due Date: _____
Method of Order: Fax _____ P/U _____ Salesman _____ Invoice Number _____
Delivery Date: _____
TOTAL AMOUNT DUE: _____

Tech to School

2002 Martin Ave
Santa Clara, CA 95050

Quote

MTS101112
May 23, 2023

Prepared for:

Nathan Chaffee
nathan.chaffee@discovertrinity.org
Phone: (269) 325-6673

Prepared by:

Bonny Hoza Telson
b.hoza@techtoschool.com
Phone: 877-255-8450 ext. 703 | Fax: 877-719-6480

Bill To:

Trinity Lutheran School, MI
619 Main Street
Saint Joseph, MI 49085

Ship To:

Trinity Lutheran School, MI
619 Main Street
Saint Joseph, MI 49085

| SKU | Description | Quantity | Price | Total |
|--------------|---|----------|--------------|--------------------|
| DELL-P2319HE | Dell P2319H Monitor 23" (1920x1080) 5ms 250 cd/m ² 1xHDMI 1xDP 1xVGA USB 3.0 Hub 2xUSB 2.0 1000:1 AC120~230V, 50/60Hz 16:9 Adjustable Stand BLACK. | 25 | \$ 230.00 | \$ 5,750.00 |
| | BT | 1 | \$ 0.00 | \$ 0.00 |
| | | | Subtotal | \$ 5,750.00 |
| | | | Tax | \$ 0.00 |
| | | | Total | \$ 5,750.00 |

Payment Terms: Net 30

Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.

Devices can be returned for a full refund within 30 days of receipt with the exception of certain special order items or sourced inventory such as new Chromebooks, carts, imaging equipment and Windows devices.

Accidental damage (cracked screen, etc.) is not covered under the standard warranty. If shipping damage is present, you are required to contact us within 7 business days with details, photos of damage to machines/boxes and the serial number(s). We will start a claim and ship a replacement device.

Warranty+ includes standard hardware repair coverage and up to two incidents of accidental damage.

Tech to School cannot guarantee that devices will be compatible with DEP.