

# SRC 2024-2025 Purchase Order

PO Number: MC062025-01

**Walmart cannot be ordered online.**

You will need to go to Walmart yourself & get anything you need from there. Ada has the Credit Card.

**Amazon only with Ada's approval. After approval please send the links to Connie.**

<b>Vendor Name:</b>	Tech to School	<b>Shelby-Rising City Public School District</b>
<b>Address:</b>	2002 Martin Ave Santa Clara, CA 95050	<b>P.O. Box 218</b>
<b>Telephone:</b>	737-312-2001	<b>650 N Walnut Street</b>
<b>Email:</b>	<a href="mailto:j.melero@techtoschool.com">j.melero@techtoschool.com</a>	<b>Shelby, Nebraska 68662</b>
<b>Fax:</b>		<b>Telephone: 402-527-5946</b>
		<b>Fax: 402-527-5133</b>

## CHECK ONE OF THE FOLLOWING

- ORDERED BY REQUESTING STAFF MEMBER  
 OFFICE STAFF NEEDS TO PLACE ORDER

**\*\*All information needs to be filled in before it can be approved and ordered.**

**\*\*If you put a link in the description you will need to send me the digital form (after approval) or your item can not be ordered.**

Quantity	Catalog Number	Description	Budget Code	Unit Cost	Total Cost
					\$0.00
30		HP 11A Chromebook		\$149.00	4,470.00
					\$0.00
30		Chrome Management		\$37.99	\$1,139.70
					\$0.00
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					\$0.00
					\$0.00
Prepay and add freight. Purchase order number must appear on all invoices, correspondence, packages, drop shipments, etc.				Sub-Total	5,609.70
				Shipping	
				<b>Total Order</b>	<b>5,609.70</b>

### Tax Exempt Number 05-634212

The Shelby-Rising City Public School District certifies that its purchases are exempt from the Nebraska Sales and Use Tax, and none of the purchases of tangible property are for personal use of a member or employee, nor are they resold, and that services provided for an employee representing the school district are also exempt.

<b>Approval of Purchase</b>	<b>Submitted by:</b>	<b>Office Use Only:</b>	
Matthew Carley	Please put your name here.	Checked in by:	Ordered By:
Principal/Activities Director		Date received	Date / Fax / Email / Phone
Superintendent Tucker Tejt	Matt Carley		

**Prepared for:**

Matt Carley  
mcarley@esu7.org  
Phone: 402 527 5946 x5002

**Prepared by:**

Jason Melero  
j.melero@techtoschool.com  
Office: 737-312-2001

**Bill To:**

Shelby-Rising City Public Schools  
650 N Walnut Street  
Shelby, NE 68662

**Ship To:**

Shelby-Rising City Public Schools

SKU	Description	Quantity	Price	Total
16W64UT#ABA-RB	HP 11A G8 EE 11" Chromebook Refurbished 4GB RAM / 32GB eMMC	30	\$ 149.00	\$ 4,470.00
Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	30	\$ 37.99	\$ 1,139.70
			<b>Subtotal</b>	<b>\$ 5,609.70</b>
			Tax	\$ 0.00
			<b>Total</b>	<b>\$ 5,609.70</b>

**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.

Payments for invoices not received within 90 days may be subject to an additional collections fee.