

KUALAPUU PUBLIC CONVERSION CHARTER SCHOOL PURCHASE ORDER

| VENDOR INFORMATION | |
|--------------------|------------------------------|
| Vendor | Tech to School |
| Address | 2002 Martin Ave. |
| City, State, Zip | Santa Clara, CA 95050 |
| Telephone | 408-217-6055 |
| FAX Phone No. | 877-719-6480 |

| | |
|---------------------|--|
| PURCHASE ORDER NO.: | 23-2448 |
| Date | December 20, 2023 |
| ORDERED By: | MENDIJA, Edwin |
| Deliver to: | Kualapuu Public Conversion Charter School |
| Delivery Address: | 260 Farrington Ave., PO Box 260, Kualapuu, HI 96757 |
| Contact: | Lisa Omalsa lisa_omalsa@kualapuu.k12.hi.us phone: 808-567-6900 x228 |

P.O. Routing Indicator: **(FOR OFFICE USE ONLY)**

| | | |
|-------------------------------------|-----------------|------------|
| <input type="checkbox"/> | Fax to Vendor | Date _____ |
| <input checked="" type="checkbox"/> | Email to Vendor | Date _____ |

| | |
|--|---|
| Check: (FOR OFFICE USE ONLY) | |
| <input type="checkbox"/> Supplies | <input checked="" type="checkbox"/> Equip. (over \$250) |
| <input type="checkbox"/> Textbooks | <input type="checkbox"/> Repair & Maint. |
| <input type="checkbox"/> Library Books | <input type="checkbox"/> Software |
| <input type="checkbox"/> Workbooks | <input type="checkbox"/> Other |

| Line No. | Qty | Unit | Unit Cost | Item/Product Number | Description (Title, Color, Serial #, Author, etc.) | Total Cost |
|----------|-----|------|-----------|-------------------------------|---|--------------|
| 1 | 175 | ea | \$ 265.00 | 82W00001US | Lenovo 100e Chromebook Gen 4, 11.6" | \$ 46,375.00 |
| 2 | 175 | ea | \$ 29.00 | Warrenty+ | Warrenty, 2 year | \$ 5,075.00 |
| 3 | 175 | ea | \$ 34.99 | Chrome Enterprise Upgrade EDU | Google Chrome OS Management Service, only for EDU perpetual license term; 60 month support term | \$ 6,123.25 |
| 4 | 1 | ea | \$ - | WG CB | White Glove service for Chromebooks | \$ - |
| 5 | | | | | | \$ - |
| 6 | | | | | | \$ - |
| 7 | | | | | REF: Quote MTS102172 | \$ - |
| 8 | | | | | | \$ - |
| 9 | | | | | | \$ - |
| 10 | | | | | | \$ - |
| 11 | | | | | | \$ - |
| 12 | | | | | | \$ - |
| 13 | | | | | | \$ - |
| 14 | | | | | | \$ - |
| 15 | | | | | | \$ - |
| 16 | | | | | | \$ - |
| 17 | | | | | | \$ - |
| 18 | | | | | | \$ - |
| 19 | | | | | | \$ - |
| 20 | | | | | | \$ - |

TERMS: NET 30

AUTHORIZED SIGNATURE: **EXPIRATION DATE:** _____

Billing Address:
Kualapuu School
PO Box 260
Kualapuu, Hawaii 96757

| | |
|---------------------|------|
| FOR OFFICE USE ONLY | |
| Acct. Code _____ | -411 |
| Notes _____ | |

| | |
|-----------------------------|---------------------|
| Subtotal (Page 1 + Page 2) | \$ 57,573.25 |
| Tax (Place rate in box) | \$ - |
| Freight (Place rate in box) | \$ 950.00 |
| 15% Islands 0.15 | |
| TOTAL | \$ 58,523.25 |