

1/17/24

**ATTN: Bonny Telson**

2002 Martin Ave  
Santa Clara, CA 95050

**OBJECT: LETTER OF PURCHASE ORDER FOR NEW CHROMEBOOKS**

PO# : LCCAT2SCHOOL2

PO Date January 17th, 2024

***VENDOR: Tech- to-School***

Life Changers Outreach Regiment Inc DBA as Life Changers Christian Academy intends to purchase new chromebooks from Tech-to-School. The purpose of this letter of intent is to summarize our discussion to date and confirm our respective intentions with respect to the proposed transaction

1. Life Changers Christian Academy intends to purchase from ***Tech to School*** for the quotation number QUOTEMTS102297- in the amount of \$4,700
2. In order to secure timely delivery of the equipment. Life Changers Christian Academy will pay Tech to School \$3,995.00 Net 30 from 1/17/24 Life Changers Christian Academy agrees to pay the full balance due on 2/17/24.

Please ship as soon as possible to 2100 Port Malabar Blvd Ne, Palm Bay, FL 32905. Payment terms shall be NET 30. Please send us two copies of your invoice with a company's W9.

Any questions regarding this order should be directed to:

KJ Lewis, Director of Finance at (321) 333-5168 xt.507

Thank you for your prompt attention and expeditious in handling this order.

Sincerely,

KJ Lewis  
Director of Finance  
(321) 333-5168 xt 507

