

1/17/24

ATTN: Bonny Telson

2002 Martin Ave
Santa Clara, CA 95050

OBJECT: LETTER OF PURCHASE ORDER FOR NEW CHROMEBOOKS

PO# : LCCAT2SCHOOL1

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 QUOTEMTS102121- in the amount of \$3,995.00
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. 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

