



PURCHASE ORDER

DATE ORDERED: Aug. 9, 2024 ORDER NUMBER: 080924

TO: Tech to School

SHIP TO: HOLY TRINITY SCHOOL
1226 W. SANTA CRUZ ST.
SAN PEDRO, CA 90732
(310) 833-0703

Atten: Amber Leimbrock

Phone 408-217-6055

a.leimbrock@techtoschool.com

AMOUNT OF PURCHASE: \$15,919.44

QUANTITY ORDERED 48 Chromebooks QUANTITY RECEIVED _____

DATE RECEIVED: _____

COMMENTS:

48 \$249.00 ea. + 2yr Warranty \$59ea + tax \$1,135.44

SKU 3V2Y2UT#ABA HP 11 G9 EE 11" Chromebook New 4GB
RAM/32GB eMMC/Intel/AVE 2031

Total \$15,919.44