

Ringgold School District

400 Main Street
 New Eagle, PA 15067
 Phone: 724.258.9329

PURCHASE ORDER:

23001653

DATE: 06/08/24	PAGE: 1 OF 1
	REQUISITION NUMBER: 23001653

VENDOR

TECH TO SCHOOL
 2002 MARTIN AVE
 SANTA CLARA CA 95050

VENDOR NUMBERP:003281

SHIP TO

RINGGOLD SCHOOL DISTRICT
 ROOSEVELT ADMINISTRATION BLDG
 400 MAIN STREET
 NEW EAGLE PA 15067
ATTENTION: TECH / IT REQUISITIONER

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	per quote MTS103465 Acer 511 C741 11" Chromebook New 4GB RAM/32GB eMMC / LTE per TIPS Contract 221003 / 230105 email PO & Quote to TIPSP0@TIPS-USA.COM	217	EA	189.00	4101
2	per quote MTS103465 Google Chrome OS Mgmt Serv Only for EDU perpetual license term, 60 month support term per TIPS Contract 221003 / 230105 email PO & Quote to TIPSP0@TIPS-USA.COM	217	EA	34.99	759
	Purchase Order Total:				4860

ACCOUNT NUMBER	AMOUNT
10-1110-756-000-10-20-271	22,399.00
10-1110-756-000-10-22-271	16,799.25
10-1110-756-000-29-50-271	4,927.78
10-1110-756-000-30-80-271	4,479.80



Authorized Signature

SPECIAL COMMENTS TO VENDOR: