

SEND ALL INVOICES TO:

KITTATINNY REGIONAL HIGH SCHOOL BOARD OF EDUCATION

77 HALSEY ROAD, NEWTON, NJ 07860
TEL (973) 383-1800 • FAX (973) 383-6218

THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

401265

Page 1 of 1

Copy 2

**PURCHASE
ORDER**

Ship to
Kittatinny Reg High School
77 Halsey Road
Newton, NJ 07860

To
Tech to School
1530 Montague Expwy
San Jose, CA 95131
0152
Fax () -

Account Code	Amount
11-000-251-610-041	1,078.00

Date: 06/04/24 Dept: IT

PRINCIPAL'S APPROVAL	SUPERINTENDENT'S APPROVAL	REQUISITIONED BY
	<i>[Signature]</i>	

Qty	Unit	Description	Unit Price	Amount
2.		Supplies- HP Notebook 15-FC	539.000	1,078.00

Total for Lines **\$1,078.00**

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the Law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that all bills for materials and services furnished by me or by my subcontractors have been paid; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; that the amount charged is a reasonable one; and that I am an affirmative action employer.

X _____
SIGNATURE

_____ DATE

_____ SOCIAL SECURITY OR FEDERAL TAX I.D. #

AFFIRMATIVE ACTION REQUIREMENT

The Board under law can negotiate business only with other affirmative action employers. All contractors and subcontractors with whom it contracts are obliged to take affirmative action to provide equal employment opportunity without regard to race, creed, color, national origin, age, or sex.

ARE YOU A STATE CONTRACT VENDOR? YES NO

ARE YOU INCORPORATED? YES NO

STATE CONTRACT # _____

DATE PAID	CHECK NO.	CHECK AMOUNT

**NOT VALID UNLESS SIGNED BY
SECRETARY OF BOARD OF EDUCATION**

[Signature]
SECRETARY OF BOARD OF EDUCATION

DATE _____

VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT

Computer Solutions, Inc.

Tech to School

2002 Martin Ave
Santa Clara, CA 95050

Quote

MTS103457

Prepared for:

Robert Erlemann
rerleman@krhs.net
Phone: (973) 383-1800 x1550

Prepared by:

Lonnie Cole
l.cole@techtoschool.com
Office: 508-936-8755

Bill To:

Kittatinny Regional School District
77 Halsey Road
Newton, NJ 07860

Ship To:

Kittatinny Regional School District

SKU	Description	Quantity	Price	Total
7H3A0UA#ABA	HP 15-FC 15.6" Notebook New 8GB RAM / 256GB SSD / Ryzen 5 6-Core / HD / Silver	2	\$ 539.00	\$ 1,078.00
			Subtotal	\$ 1,078.00
			Tax	\$ 0.00
			Total	\$ 1,078.00

Payment Terms: Net 30

Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.

Devices can be returned for a full refund within 30 days of receipt with the exception of certain special order items or sourced inventory such as new Chromebooks, carts, imaging equipment and Windows devices.

Accidental damage (cracked screen, etc.) is not covered under the standard warranty. If shipping damage is present, you are required to contact us within 7 business days with details, photos of damage to machines/boxes and the serial number(s). We will start a claim and ship a replacement device.

Warranty+ includes standard hardware repair coverage and up to two incidents of accidental damage.

Tech to School cannot guarantee that devices will be compatible with DEP.

Payments for invoices not received within 90 days may be subject to an additional collections fee.