

PURCHASE ORDER
Vendor

ORDER NUMBER 2412846



IMPORTANT: THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICE AND
SHIPPING PAPERS

TO: Tech To School
1530 Montague Expressway
San Jose, CA 95131

SHIP TO: Educational Technology Department
2515 41st Street
Moline IL 61265
(309) 743-8991

Mark For: Reid/DeBaene/Carson

DATE OF ORDER	VENDOR No.	REQ No.	FAX No.	COST CENTER	PO DISPATCH METHOD
06/07/24	114986	243046	Fax:	290	Return to Originator
CATALOG	DESCRIPTION		QUANTITY	UNIT COST	EXTENSION
MGN63LL/A	13" MacBook Air M1 3.2 Ghz Processor 8GB RAM, 256GB SSD, Space Gray Includes 1 Year Warranty		5	849.0000	4,245.00
	Vendor Notes: Quote MTS103306-Jason Melero for John Sullivan SHIP TO: Moline-Coal Valley School District Educational Technology Dept-2515 41st Street Moline, IL 61265				
	01-5-1060-32300-400-00000			4,245.00	
Illinois Sales Tax Exemption No. E9993-6402-07				TOTAL THIS ORDER \$****4,245.00	

TERMS AND CONDITIONS

1. Prepay shipping charges and ship cheapest way unless otherwise indicated. 2. If this order is not acceptable exactly as written, return at once with explanation. 3. All shipments of material are accepted subject to inspection and approval by purchaser. Seller must pay transportation charges both ways on returned items. 4. The discount period shall begin on the date of the first Board of Education Meeting at which invoices are approved for payment, following receipt of invoice. 5. We are not subject to federal or state tax. 6. The vendor certifies that all items comply with the Federal Labor Standards Acts of 1938, as amended, and applicable Illinois employment laws, and agrees to supply Material Safety Data sheets as required by the Illinois Toxic Substance Disclosure Act (820 ILCS 255/5). The vendor further certifies that it is in compliance with the provisions of the Illinois Human Rights Act governing public contracts (775 ILCS 2-105). 7. If the vendor is supplying instructional materials, the vendor certifies that it has complied with the filing, pricing, and bond requirements of the Illinois School Code (105 ILCS 5/28-1, 28-9). 8. By acceptance of this purchase order, vendor/seller represents that it is in compliance with all requirements for contractive with Illinois public school districts.

REQUISITIONERS: When this material has been received at your building, please sign and date this sheet and return it AT ONCE to the Board of Education office. Report all shortages to this office at once. The above material has been received and is satisfactory.


 This order is not valid unless signed. We hereby certify that this order has been duly approved

School _____ Requisitioner _____ Date _____