

Purchase Order Number

0002500007

Due Date: 07/01/2024
Ship Date: 07/01/2024
Fiscal Year: 2024-2025

VENDOR:

Tech to School
2002 Martin Ave
Santa Clara, CA 95050
Phone Number: 737-312-2001
j.melero@techschool.com

DELIVER TO:

Rondout School District 72
28593 N Bradley Rd
Lake Forest, IL 60045
847-362-2021
jenny.wojcik@rondoutsd72.org

INVOICED TO:

Rondout School District 72
28593 N Bradley Rd
Lake Forest, IL 60045
847-362-2021
jenny.wojcik@rondoutsd72.org

ATTENTION TO:

Britany N Reed

Purchase Order Description: Quote: MTS103276

Quantity	Unit	Description	Catalog Item	Unit Cost	Amount
31.00000		6N090UA#ABA HP 15-EF 15.6" Notebook New 8GB RAM / 256GB SSD / Ryzen 5 2.6GHz / Blue		469.00000	14,539.00
				Total:	\$14,539.00

Approved by:

Jenny T. Wojcik