

# Mupu Elementary School District

**PURCHASE ORDER**

NO: P0525-00026

DATE 07/29/2024

(805) 383-9319 FAX (805) 437-1597

Vendor Phone: (408) 217-6055 FAX: (877) 719-6480

Vendor Email:

TECH TO SCHOOL  
2002 MARTIN AVE  
SANTA CLARA, CA 95050

SHIP TO:

Mupu Elementary  
4410 N. Ojai Road  
Santa Paula, CA 93060-0000

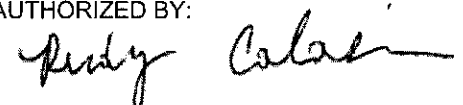
BILL TO:

Mupu Elementary School District  
4410 North Ojai Road  
Santa Paula, CA 93060

Customer #:

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
000 - Mupu Elementary			001359/1	Lorraine Lory	VR25-00055
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
08/12/2024					
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			REF: QUOTE MTS103903 DATED 7/29/24		
1	48	EACH	HP 11 G9 11" Chromebook New 4GB/32GB/MTK/AUE 2030/EDU TY	225.00	\$10,800.00
2	48	EACH	Google Chrome OS Management Service EDU Perpetual License Term 60 Month Support Term	37.99	\$1,823.52
<p><b>IMPORTANT INSTRUCTIONS TO VENDOR</b></p> <ol style="list-style-type: none"> <li>Itemized INVOICES in Duplicate.</li> <li>Enclose PACKING LIST with ALL shipments.</li> <li>No deviation in PRICE or SUBSTITUTION in kind permitted.</li> <li>All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.</li> <li>THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.</li> <li>Purchase order number must appear on all packing slips and invoices. Charges for the purchase in excess of 10% must be verified before delivery.</li> </ol>				<p>Order Sub-Total \$12,623.52</p> <p>Sales Tax 891.00</p> <p>Shipping .00</p> <p>Adjustment .00</p> <hr/> <p><b>Order Total \$13,514.52</b></p>	

AUTHORIZED BY:



# Tech to School

2002 Martin Ave  
Santa Clara, CA 95050

## Quote

MTS103903

**Prepared for:**

Lori Lory  
lori.lory@mupu.org  
Phone: 805-525-6111 x-2513

**Prepared by:**

Amber Leimbrock  
a.leimbrock@techtoschool.com  
Phone: 408-217-6055 Fax: 877-719-6480

**Bill To:**

Mupu Elementary School  
4410 Ojai Road  
Santa Paula, CA 93060

**Ship To:**

Mupu Elementary School  
4410 Ojai Road  
Santa Paula, CA 93060

SKU	Description	Quantity	Price	Total
7D2W3PC#ACJ	HP 11 G9 EE 11" Chromebook New 4GB / 32GB / MTK / AUE 2030 / EDU Only / Min 5 QTY	48	\$ 225.00	\$ 10,800.00
Tax	CA Sales Tax 8.25%	1	\$ 891.00	\$ 891.00
Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	48	\$ 37.99	\$ 1,823.52
			<b>Subtotal</b>	<b>\$ 13,514.52</b>
			<b>Total</b>	<b>\$ 13,514.52</b>

**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.