

OFFICE

# PURCHASE ORDER

OFFICE

P.O. # 025739

Date: 08/01/24

UNIFIED SCHOOL DISTRICT #271

421 Main St

Stockton, KS 67669

(785) 425-6367

To: 0716 TECH TO SCHOOL  
2002 MARTIN AVENUE  
SANTA CLARA, CA 95050

Ship to: STOCKTON HIGH SCHOOL

105 N. CYPRESS  
STOCKTON, KS 67669

Qty.	Unit Price	Catalogue #	Description	SACCT	Total Cost
		SHS	UNDER CLASSMEN COMPUTERS	096-76400	7980.00
		SHS	2 YR WARRENTY/WINDOW PRODUCTS	096-76400	1980.00
			<i>Quote #</i> <i>MTS 103822</i>		
<i>Billing</i> <b>STOCKTON USD 271</b> <b>421 MAIN STREET</b> <b>STOCKTON, KS 67669</b>					----- 9960.00

It is further agreed that the provisions of K.S.A. 44-1030 (a) to (e), both inclusive, and as shown below, shall be applicable to this contract, except as to those contractors, vendors or suppliers whose cumulative dollar total in any fiscal year is \$5000 or less or have fewer than four employees.

(a) The contractor shall observe the provisions of the Kansas act against discrimination and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, national origin or ancestry.

(b) In all solicitations or advertisements for employees, the contractor shall include the phrase, "equal opportunity employer," or a similar phrase to be approved by the commission;

(c) If the contractor fails to comply with the manner in which he reports to the commission in accordance with the provisions of section 15 (44-1031) of this act, the contractor shall be deemed to have breached the present contract and it may be cancelled, terminated or suspended, in whole or in part, by the contracting agency;

(d) If the contractor is found guilty of a violation of the Kansas act against discrimination under a decision or order of the commission which has become final, the contractor shall be deemed to have breached the present contract and it may be cancelled, terminated or suspended, in whole or in part, by the contracting agency.

(e) The contractor shall include the provisions of sub-sections (a) through (d) inclusively of the present section in every sub-contract or purchase order so that such provisions will be binding upon such subcontractor or vendor.

Prepay all transportation charges.

Tax exempt under provisions of KSA 79-3606C Educational Purposes Only

*Dr. Angela D. McCollum*

Requested by: ROBERT

Authorized Agent: DR ANGELA MCCOLLUM

PO # 25739

- Lower Classmen Window Comp  
for Courses.

AM

**REQUEST TO PURCHASE**  
**UNIFIED SCHOOL DISTRICT 271**  
Stockton, Kansas

Place on a  
5yrs. Rotation.

# 0716

Vendor: Teach to School  
Address: 2002 Martin Ave.  
Santa Clara, CA 95050

Phone/Fax: 785-425-6120  
Date: 7/25/2024  
Submitted By: Bobbi Basart  
Authorized By: Dr. Angela McCollum

Quantity	Item No.	Page No.	Description	Unit Price	Total
20	NX UYHAA.002		Lower Classmate/Students Window Computer for Courses	\$ 399	7980.00
20			Warranty for Window Products 2yrs.	\$ 99.00	1,980.00
	1-737-312-2001		L.M. 7/25/24 L.M. 7/30/24 - L.M. 7/31/24 Emailed 7/31/24		
	<del>76300 Supplies ?</del>				
	<del>76400 Equipment ?</del>				

Total this page

9,960.00

Requests must be submitted with all information including  
phone numbers, addresses, prices, and complete total of order to the building principal for approval.

FUND	Small Retail School Grants	FUND	FUND
General SACCT: _____		Supp Gen SACCT: _____	Capital Outlay SACCT: _____
Vocational SACCT: _____		Special Ed SACCT: _____	Food Service SACCT: _____
Inservice SACCT: _____		Driver Train SACCT: _____	Recreation SACCT: _____
Transportation SACCT: _____		Stu Mat Rev SACCT: _____	Textbook SACCT: _____
Title I SACCT: _____		Title II SACCT: _____	Other SACCT: _____

**Administrative Action**

Needs More Information: \_\_\_\_\_ Needs Further Study: \_\_\_\_\_ Resubmit: \_\_\_\_\_ Date: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Purchase Order No.: \_\_\_\_\_

**Prepared for:**

Bobbi Basart  
bbasart@usd271.com  
Phone: 785-425-6120

**Prepared by:**

Jason Melero  
j.melero@techtoschool.com  
Office: 737-312-2001

**Bill To:**

USD #271 -KS  
421 Main Street  
Stockton, KS 67669

**Ship To:**

USD #271 -KS

SKU	Description	Quantity	Price	Total
NX.VYMAA.002	Acer TravelMate B3 11" Notebook New 8GB RAM / 128GB SSD / N100 / Win 11 Pro Edu	20	\$ 399.00	\$ 7,980.00
Windows Warranty+	Warranty+ for Windows Products 2-year. Includes accidental damage coverage. See terms and conditions for details.	20	\$ 99.00	\$ 1,980.00
			Subtotal	<b>\$ 9,960.00</b>
			Tax	\$ 0.00
			<b>Total</b>	<b>\$ 9,960.00</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.