



PURCHASE ORDER

DATE ORDERED: Aug. 27, 2024 ORDER NUMBER: 082724

TO: Tech to School
Attn: Amber Leimbrock
a.leimbrock@techtoschool.com

SHIP TO: HOLY TRINITY SCHOOL
1226 W. SANTA CRUZ ST.
SAN PEDRO, CA 90732
(310) 833-0703

AMOUNT OF PURCHASE: \$

QUANTITY ORDERED 2 chromebooks QUANTITY RECEIVED _____

DATE RECEIVED: _____

COMMENTS:

<u>2 chromebooks</u>	<u>\$ 249.00 ea</u>	<u>\$498.00</u>
<u>tax</u>		<u>\$ 47.31</u>
<u>2 Year Warranty</u>	<u>\$ 29.00</u>	<u>\$ 58.00</u>
	<u>Total</u>	<u>\$ 603.31</u>