



**ELEVATE
ACADEMY East Idaho**

Ship to/Bill to: 1211 S Kimball Ave, Caldwell, ID 83605

Purchase Order / Reimbursement Form

PO Number (CFO): 1032

Initials / Date (CFO): 12/06/2024

DW

Date: 12/06/2024

Requested By: Logan Waetje

Source / Vendor: Tech to School

Total Amount: \$ 7,174.75

Brief Description, Items / Detailed Supporting Information:

For Reimbursement requests attach all receipts and include previously approved Purchase Order number. For mileage reimbursement include event/date information as well as mileage to/from Elevate Academy. For Purchase Orders attach quotes to this form.

25 Replacement Chromebooks w Chrome Licenses

Purchase Category (to be completed by Category Approver)	Fund Code:
<input type="checkbox"/> Business Marketing	<input type="checkbox"/> 100 General
<input type="checkbox"/> Public Safety	<input type="checkbox"/> 243 State CTE
<input type="checkbox"/> Construction	<input checked="" type="checkbox"/> 245 Technology
<input type="checkbox"/> Welding	<input type="checkbox"/> 246 Safe Schools
<input type="checkbox"/> Automated Manufacturing	<input type="checkbox"/> 251 Title I
<input type="checkbox"/> Medical Assisting	<input type="checkbox"/> 257 Title VI-B
<input type="checkbox"/> Cybersecurity	<input type="checkbox"/> 261 Title IV
<input type="checkbox"/> Culinary	<input type="checkbox"/> 263 Carl Perkins
<input checked="" type="checkbox"/> Admin	<input type="checkbox"/> 271 Title IIA
<input type="checkbox"/> Office	<input type="checkbox"/> 285 CSP
	<input type="checkbox"/> 290 Child Nutrition

Terms (to be completed by Category Approver)

- Invoice +30
- Prepayment (Elevate Credit Card or Check)
- Employee Reimbursement Payable To: _____
- Other: _____

_____ Purchase Category Approval (Signature/Date)

[Signature] Administration Approval (Signature/Date)

_____ Board Approval (Signature/Date)

Required on unprogrammed purchases in excess of \$25,000

Tech *to* School

2002 Martin Ave
Santa Clara, CA 95050

Quote

MTS104767

Prepared for:

Logan Waetje
lwaetje@elevate208.org
Phone: 986-800-5350

Prepared by:

Amber Leimbrock Baker
a.leimbrock@techtoschool.com
Office: 408-538-9880

Bill To:

Elevate Academy - East Idaho
1873 Walton Ave
Idaho Falls, ID 83401

Ship To:

Elevate Academy - East Idaho
1873 Walton Ave
Idaho Falls, ID 83401

SKU	Description	Quantity	Price	Total
3V2Y2UT#ABA	HP 11 G9 EE 11" Chromebook New 4GB RAM / 32GB eMMC / Intel / AUE 2031	25	\$ 249.00	\$ 6,225.00
Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	25	\$ 37.99	\$ 949.75
			Subtotal	\$ 7,174.75
			Tax	\$ 0.00
			Total	\$ 7,174.75

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.