

ALL INVOICES AND
CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS
OF SHIPPING POINT

COMMERCIAL TOWNSHIP BOARD OF EDUCATION

1308 North Avenue
Port Norris, NJ 08349
Phone: (856) 785-0362
Fax: (856) 785-2354

PURCHASE ORDER NO. **500326**

PO# AND ORDERED BY
NAME MUST APPEAR ON
ALL LABELS, CARTONS &
INVOICES

Page 1 of 1

Copy 1

Ship to
BOE OFFICE - COMMERCIAL TWP
1308 NORTH AVE
PORT NORRIS, NJ 08349

Account Code	Amount
11-000-216-600-00-0-0	4,440.00

To
Tech to School B002
2002 Martin Avenue
Santa Clara, CA 95050

Date: 01/28/25 Dept: _____

Qty	Unit	Description	Unit Price	Amount
1.		10 iPads with warrenty per quote #MTS105060 (attached)	4440.000	4,440.00

Notice: The purchaser is exempt by statute from paying all Federal, State and Municipal Excise Sales & other taxes

Total for Lines **\$4,440.00**

NOTICE TO VENDOR OR CONTRACTOR

- Order invalid unless signed by the Secretary of the Board of Education
- Shipping statement must accompany delivery of materials
- Voucher provided by the Board of Education must be forwarded to the secretary to process payment
- Please submit invoice as soon as order is completed
- Must have NJ Reg. on file with us in order to receive payment

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of the claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

(X) _____
Vendor Sign Here

Official Position

Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY



SECRETARY, BOARD OF EDUCATION

VENDOR COPY

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PURCHASE ORDER NO.

500326

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PORT NORRIS, NJ 08349

To

Tech to School
2002 Martin Avenue
Santa Clara, CA 95050

B002

Account Code	Amount
11-000-216-600-00-0-0	4,440.00

Date: 01/28/25 Dept: _____

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MUST BE RENDERED ON THE VOUCHER

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ORDER VALID UNLESS SIGNED BY THE SECRETARY

(X)

Vendor Sign Here

Official Position

Date



[Signature]
SECRETARY, BOARD OF EDUCATION

Prepared for:

Noah Grunder
noah.grunder@commercialschools.org
Phone:

Prepared by:

Lonnie Cole
l.cole@techtoschool.com
Office: 508-936-8755

Bill To:

Commercial Township School Distrtict

, NJ

Ship To:

Commercial Township School Distrtict

, NJ

SKU	Description	Quantity	Price	Total
MPQ03LL/A	64GB iPad 10th Gen Wi-Fi	10	\$ 395.00	\$ 3,950.00
Warranty+	Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details. Optional purchase that provides accidental damage coverage for 2 years	10	\$ 49.00	\$ 490.00
			Subtotal	\$ 4,440.00
			Tax	\$ 0.00
			Total	\$ 4,440.00

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.