



PURCHASE ORDER

Our Lady of Victory School

2 Bellmore Street
Floral Park, NY 11001
Tel: (516) 352-4466

Contact: Kerry Boyle
Kboyle5628@olvfp.org

Date April 09, 2025
Purchase Order No. 557
Account/Customer ID No. Quote MTS105687

To:

Tech to School
Lonnie Cole
2002 Martin Ave
Santa Clara, CA 95049
Tel: (508) 936-8755

Description	Quantity	Unit Price	Total
4YPYWA02 Dell Chromebook 3100 Celeron® N402032GB	25	\$195.00	\$4,875.00
Chrome Enterprise Upgrade EDU Google Chrome OS Management Service Only for EDU, perpetual license term	25	\$31.99	\$799.75

Subtotal		\$5,674.75
Sales Tax	@ 0%	\$0.00
Shipping		\$0.00
Discount		
Total Amount Payable		\$5,674.75

Special Instructions:

1. Please contact us immediately if you are unable to fulfill the order as requested.
2. Please enclose two copies of the invoice with the order.



Authorized by

4/9/25
Date