



Purchase order

PO # 26
Date approved July 10, 2025
Payment terms Net 30

Bill To

Intrinsic Schools
230 W MONROE ST STE
2528
CHICAGO, IL 60606
US
Katie Ocampo
invoices@intrinsicsschools.org
g

Ship To

Intrinsic Schools
79 West Monroe Street
Chicago, IL 60603
US
Chrissy Hart
chart@intrinsicsschools.org

Vendor

Tech to School
2002 Martin Ave
Santa Clara, CA 95050
US
Ryan Ladden
r.ladden@techtoschool.com
+18474506444

Memo

Quote MTQ106476

#	Item	Quantity	Rate	Line total
1	Acer Chromebook Plus Spin 514 CPE594-1N 14" Touch2-in-1 16gb 256gb Core5	60	\$839.00	\$50,340.00
2	Chrome Enterprise Upgrade EDU (Google Chrome OS Management Service Only for; EDU, perpetual license term; 60 month support term)	60	\$30.99	\$1,859.40
3	Warranty+ for Chrome 4-year (including accidental damage coverage, unlimited with purchase of cases)	60	\$79.00	\$4,740.00

#	Item	Quantity	Rate	Line total
4	UZBL EVA Sleeve for Laptop/ Chromebook w/ Pocket, Shoulder Strap & ID Window , 13/14" Black Fabric	60	\$29.99	\$1,799.40

Start date: Jul 1, 2025

End date: Jul 1, 2026

Total: \$58,738.80