



**2025-2026
PURCHASE ORDER**

California Online Public Schools

33272 Valle Road, San Juan Capistrano, CA 92675
(949) 461-1667 Phone (949) 240-7895 Fax

Purchase Order Number: 2025 - 26 - 83

Date: 3/13/2026 **Vendor:** GHA Technologies, Inc.

Vendor Contact Name: Khoi Dang **Address:** Dept #880831

Vendor Phone Number: 480-951-6865 PO Box 29650

Vendor Fax Number: _____ **City:** Phoenix

Email P.O. to vendor? Yes No **State:** AZ

Vendor Email: kdang@gha-associates.com **Zip:** 85038-9650

Requester: _____

Department: Order Approved in Procurify- Product type changed from PO2025-26-82 (VOIDED) Issued new PO2025-26-83 w product update/quote#.

Intent/Purpose: _____

Signature: _____ **Date:** _____

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
HP Fortis 14 G11 Chromebook 180-degree hinge design - Intel N-series - N100 / up to 3.4 GHz - Chrome OS - UHD Graphics - 8 GB RAM - 64 GB eMMC - 14" SVA touchscreen 1366 x 768 (HD) - Wi-Fi 6E, Bluetooth - kbd: US	3082013.00	82W6003CUS	\$ 465.00	40	\$ 18,600.00
CA e-Waste Fee	3082013.00	CA e-Waste Fee	\$ 4.00	40	\$ 160.00
Google Chrome OS Management Console License - academic	3082013.00	CROS-SW-DISEDU- NEW	\$ 33.00	40	\$ 1,320.00
Google ZTE - Setup for Hardware	3082013.00	GOOGLEZTEONLY	\$ 3.00	40	\$ 120.00
Tax (8.7500%)			\$ 1,627.50	1	\$ 1,627.50
Order Total					\$21,827.50

Signatures (or email approval): *Patricia Anderson* 03/13/2026
 DocuSigned by: _____
 Purchaser/Requestor: *Tiffany Carrasco* 03/13/2026
 DocuSigned by: _____
 Administrative (required): _____ 03/13/2026
 Finance Approval (required): _____ _____

via email approval (see attached)



GHA Technologies, Inc.
 NEW REMITTANCE ADDRESS
 Dept #880831
 PO Box 29650
 Phoenix, Arizona 85038-9650
 United States
 http://www.gha-associates.com
 (P) 480-951-6865
 (F) 480-951-6956

Quotation (Open)	
Date	Mar 12, 2026 12:48 PM CDT
Modified Date	Mar 12, 2026 01:14 PM CDT
Quote #	3082013 - rev 1 of 1
Description	Lenovo Chromebook - 14" Touchscreen (40)
SalesRep	Dang, Khoi (P) 214-547-8865 (F) 480-951-6956
Customer Contact	

Customer
 California Online Public
 Schools (CO142834)
 33272 Valle Rd San Juan
 Capistrano, CA 92675-4842
 United States

Bill To
 California Online Public Schools
 Accounts Payable, .
 33272 Valle Rd San Juan
 Capistrano, CA 92675-4842
 United States

Ship To
 SoftMSP c/o CalOPS
 Sangar Safi, 909-645-5064
 271 Ott Street Unit 19
 Corona, CA 92882
 United States

Customer PO:	Terms: Undefined	Ship Via: FedEx Priority Overnight
Special Instructions:		Carrier Account #:

#	Image	Description	Part #	Tax Qty	Unit Price	Total
1		HP Fortis 14 G11 Chromebook 180-degree hinge design - Intel N-series - N100 / up to 3.4 GHz - Chrome OS - UHD Graphics - 8 GB RAM - 64 GB eMMC - 14" SVA touchscreen 1366 x 768 (HD) - Wi-Fi 6E, Bluetooth - kbd: US	9R3K2UT#ABA	Yes 40	\$465.00	\$18,600.00
2		CA e-Waste Fee	CA e-Waste Fee	No 40	\$4.00	\$160.00
3		Google Chrome OS Management Console License - academic	CROS-SW-DIS-EDU-NEW	No 40	\$33.00	\$1,320.00
4		Google ZTE - Setup for Hardware	GOOGLEZTEONLY	No 40	\$3.00	\$120.00

Note:

Per Sangar, these will have to be OVERNIGHTED. Students are without Chromebooks right now.

We have to switch to HP because Lenovo can't ship out until later next week.

Estimated Shipping is \$642.26 to be covered by GHA and SoftMSP.

Subtotal: \$20,200.00
 Tax (8.7500%): \$1,627.50
 Shipping: \$0.00
 Misc: \$0.00
Total: \$21,827.50

Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

GHA is an authorized and leading supplier for Microsoft, HP, Apple, Dell, Lenovo, VMWare, IBM and Cisco. GHA does not source any of these products from the gray market. If you have a pending quotation from a competitor that is significantly less in price, that may be a strong indication of gray market involvement. Please immediately bring this to the attention of your sales professional who can verify with the manufacturer for your benefit and protection. Your sales representative can also talk to you about the risks associated with doing business with a gray market supplier.

- The prices quoted may change due to market conditions beyond our control.
- GHA cannot be responsible for manufacturer availability or delays.
- No verbal quotations or promises can be honored unless set forth herein.

-Handling Fees: Handling fees charged on shipments are in addition to the freight and insurance charges and vary.

-Returns Policy: Because GHA Represents more than 3500 manufacturers, it is the policy of GHA to pass through the return policy of the manufacturer. Return approvals are subject to the manufacturers approval. Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract 7, 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. Professional Service Organizations are separate companies from GHA. GHA is not responsible for their workmanship and there is no right to offset payment.

-International shipments/returns: Customer is responsible to pay all VAT, duties, customs charges, freight forwarding services, storage, handling, foreign exchange rates/fees, miscellaneous fees from any country, expedited or return freight expenses. Customer shall be liable; GHA is NOT responsible. GHA is not responsible for any return shipment expenses.

-Supplier represents and warrants that it is an equal-opportunity employer and does not discriminate on the basis of age, race, creed, color, religion, sex, sexual orientation, gender identity, national origin, disability, marital or veteran status, or any other basis that is prohibited by law.

-This document shall be governed by the laws of the State of Arizona.

-You may view all Terms & Conditions at: <https://www.gha-associates.com/terms-and-conditions> - .

-THIS QUOTE HAS BEEN PROVIDED FOR CLIENT AND GHA PURPOSES ONLY**

-CORPORATE OFFICE: (REMIT PAYMENTS TO THE DEPARTMENT NUMBER AND PO BOX LISTED ABOVE; NO PAYMENTS SHOULD BE MAILED TO THE CORPORATE OFFICE) GHA Technologies, Inc. 8998 E. Raintree Drive Scottsdale, AZ 85260



D&H Distributing Co.

Quote Number:	Account Number:	Date:	Terms:	Price Type:
96084392	1404840000	03/11/2026	1/2% 15 Net 60	

Bill to Address:	Ship to Address:
A/P G H A TECHNOLOGIES 8998 E RAINTREE DR SCOTTSDALE, AZ 85260	A/P G H A TECHNOLOGIES 271 OTT STREET UNIT 19 CORONA, CA 92882

D&H Distributing is pleased to provide you with the following quote:

Ln	Qty	Ttl Avail	WHS / Sel Avail	D&H SKU	MFR SKU	Vend Name/Description/List/COO	Discount	\$ Per Unit	\$ Extended
1	30	0	PA 0	9R3K2UT	9R3K2UT#A BA	HP Business 14 CB Fortis14G11 N100 519.00 CN	10.98 thru 03/31/2026	490.46	14,713.80
2	10	0	IL 0	9R3K2UT	9R3K2UT#A BA	HP Business 14 CB Fortis14G11 N100 519.00 CN	10.98 thru 03/31/2026	490.46	4,904.60

HOLD - KHOI	Merchandise Total	19,618.40
	Freight: nextday - FedEx Air	642.26
	Tax Amount	0.00
	Handling Fee	0.00
	Processing Fee	0.00
	Quote Total	20,260.66
	Quote Created By	LBAB

*** Price, availability, and product specs are subject to change without notice at any point during or after the quotation, ordering, and fulfillment process.*** Quotes are in US Dollars. THIS PRICE LIST IS A QUOTATION ONLY AND IS NOT AN ORDER OR OFFER TO SELL OR A COMMITMENT TO SHIP PRODUCT. Quoted products are based on best information available as of the date of this quotation and are not guaranteed to meet bid specifications. These changes are typically driven by our vendor-manufacturers and are prompted by a variety of factors outside of D&Hs control. These factors may include (but are not limited to):

- * market conditions impacting pricing at time of allocation
- * global transportation issues affecting freight pricing and shipment/delivery dates
- * unforeseen shortages of raw goods prompting price increases
- * tariffs imposed by importing and exporting countries

D&Hs shipping partners assess a charge for certain residential, rural, and other area deliveries. Such charges will be displayed as a freight fee during checkout. Orders that qualify for free freight will still be applied this surcharge.