

Quote	Q00149451
Date	4/18/2024
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Bill To:

Teach Public Schools Email Invoices: AccountsPayable@teachps.org Los Angeles, CA 90047

Ship To:

Teach Public Schools 8505 S. Western Ave. Los Angeles CA 90047

		Customer ID TEA047		Salesperson ID rebeccar	Shipping Method	Payment ²	Payment Terms Net 30		Master No. 449,937
					BEST	Net 30			
Quantity	Item Number		Descri	Description			UOM	Unit Price	Ext. Price
50	3V0G4UT#	‡ABA			EE (11.6") - Cel N4500,	4/32	Each	\$379.00	\$18,950.0
			Pricing	is only good thru 4/29					
50	CARECYCLE4		CA eWaste Recycling Fee - (4") to less than (15")			Each	\$4.00	\$200.0	
50	ITG-ASSET-TAG-ONLY		Synnex	Synnex BTO Integration to Print and Ship Tags Only - Non-Affi			Each	\$1.50	\$75.0
50	CA-ASSET	-	Asset Tag Services-Tags provided by District-Predeployment			Each			
50	GCWG			Chromebook White Glove Enrollment			Each	\$6.00	
1	CA-WARE	HOUSE	Items s	shipped to Sehi CA Wa	arehouse for delivery		Each	\$0.00	\$0.0
	l								

Subtotal	\$19,600.00				
Misc	\$0.00				
Tax	\$1,800.26				
Freight	\$0.00				
Trade Discount	\$0.00				
Total	\$21,400,26				