

Groundswell Technology Group

Purchase Order



Groundswell Technology Group
51 Edwards Ave.
Sausalito, CA 94965

Date	PO #
10/21/2024	39525

Customer
Jen Dilks jdilksj@wcsdpa.org Warren County School District 6820 Market Street Russell, PA 16345 814-723-6900 x 1202

Ship To:
ETA

FOB	Terms
	Net 60

Item	Quantity	Description	Rate	Amount
	2100	Lenovo 30W System Part #82J1000HUS	12.00	25,200.00
		Minus Packaging		(\$2,400)
Page 1 of 2			Subtotal	22,800.00
			Total	\$ 22,800.00

Suggested Packaging Guidelines:

Best to get pics so we can sign off on packaging and use them for any needed freight claims:

Equipment bubble-wrapped (1" bubble, 3 three layers recommended).

Use enough bubble wrap so that equipment fits snug within boxes.

Recommend double walled 275 pound burst strength boxes.

Boxes double taped.

4 bands around finished pallets.

Please note the following:

Offers valid for a period of 2 weeks from bid date.

Equipment must arrive within 2 weeks of this offer.

60 day warranty and/or test and inspection period – *starts from date items land at facility.*

Purchase will be net 60 terms (No Pre-pays) – *starts from date items land at facility.*

Equipment must meet packaging instructions and minimum condition standards (see me for packaging and shipping instructions).

A. Phones (no more than a dime sized scratch on body of the phone and no scratches on the LCD screen).

B. All equipment must come with bezels and cleaned (no heavy dirt/dust/dents corrosion, rust).

C. Packaging and assistance is available (Additional commission fees may apply).

Supplier to provide the weights & dims

Supplier responsible for all necessary documentation for export/shipping (packing slips, commercial invoices, etc).