



**Eureka Union Elementary School District**

**PURCHASE ORDER**

**NO: PO23-00322**

**DATE 09/20/2022**

BUSINESS DEPT  
 5455 EUREKA RD  
 GRANITE BAY, CA 95746  
 (916) 774-1228 FAX (916) 791-5527

**SHIP TO:**

Business  
 5455 Eureka Road  
 Granite Bay, CA 95746  
 Phone: (916) 774-1228

**IMPORTANT INSTRUCTIONS TO VENDOR**

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST (including PO #) with ALL shipments.
3. Deviation in PRICE or SUBSTITUTION in kind only permitted with APPROVAL.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
6. No Payments will be made until ENTIRE order has been completed and accepted, unless special arrangements are made.

ORDERED FROM:

Fax:

Tech to School  
 1530 Montague Expressway  
 San Jose, CA 95131

Phone:

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ORDER LOCATION			ORDER TYPE		REQUISITIONER	REQUISITION #	
0007 - Business			PO without receiving		Chris Vitale	VR23-00325	
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT		SHIP VIA	BUYER	RPQ #	
ITEM	QTY	UNIT	DESCRIPTION			UNIT COST	EXTENSION
1	329	EACH	Acer Chromebook 311			186.00	\$61,194.00
2	330	EACH	White Glove Service			13.00	\$4,290.00
3	330	EACH	Google Chrome OS Management Service			36.99	\$12,206.70
						Order Sub-Total	\$77,690.70
						Sales Tax	4,747.59
						Shipping	.00
						Adjustment	.00
						<b>Order Total</b>	<b>\$82,438.29</b>

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AUTHORIZED BY:

*M. Muscadero*

Vendor