



Eureka Union Elementary School District

PURCHASE ORDER

NO: PO25-00803

DATE 01/21/2025

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

SHIP TO:

Student Services
 5455 Eureka Road
 Granite Bay, CA 95746
 Phone: (916) 774-1222

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
 2002 Martin Ave.
 Santa Clara, CA 95050

Phone: _____

ORDER LOCATION			ORDER TYPE		REQUISITIONER	REQUISITION #
0005 - Student Services			PO without receiving		Julia DeLarosa Blair	VR25-00820
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #	
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION	
1	1	EACH	3V2T8UT#ABA HP 14 G7 14" Touchscreen M. Dondershine, OT - OLY	399.00	\$399.00	
2	1	EACH	Chrome Enterprise Upgrade EDU	37.99	\$37.99	
3	1	EACH	2-Year Warranty	29.00	\$29.00	
				Order Sub-Total		\$465.99
				Sales Tax		33.78
				Shipping		.00
				Adjustment		.00
				Order Total		\$499.77

AUTHORIZED BY:

M. Muscadero

Vendor