

CORE Butte Charter School

PURCHASE ORDER

NO: **PO25-00210**

DATE 03/26/2025

CORE Butte Charter School
 2847 Notre Dame Blvd
 Chico, CA 95928
 (530) 809-4152 FAX

SHIP TO:

CORE Butte Charter School
 2847 Notre Dame Blvd - Bldg 25
 Chico, CA 95928

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST with ALL shipments.
3. No deviation in PRICE or SUBSTITUTION in kind permitted.
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. Purchase order number must appear on packing slip.

ORDERED FROM:

FAX:

Tech To School
 2002 Martin Ave
 Santa Clara, CA 95050

ORDER LOCATION				REQUISITIONER	REQUISITION #
ADMN - CORE Butte Charter School				Jay Thomas	VR25-00213
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	Warranty Service MS864714 - C02FL05KML85 Display Assembly Replacement	.00	\$0.00
2	6	EACH	Hardware Repair MS864718 - C02DF61RP3Y1,MS864719 - C02WJ0MAHV2F,MS864720 - FVFX30WGHV2G,MS864624 - C02VT8U9HV29,MS864723 - C02DMAJRP3XY,MS864724 - C02FH1NMML85	299.00	\$1,794.00
3	1	EACH	Hardware Repair MS864716 - C02PP13LFVH7 Display Assembly Replacement	129.00	\$129.00
4	1	EACH	Hardware MS864715 - FVFXM0SUHV2F 512GB Hard Drive Replacement	99.00	\$99.00
5	1	EACH	Hardware Repair MS864721 - C02QL00GGQR5 Speaker, Screws, and Battery Replacement	199.00	\$199.00
6	3	EACH	Return as Received MS864727 - C02DMANKP3XY, MS864713 - C02V428ZHV2F, MS864726 - C02V10R5HV2J, No Issues Found, Returning as is	.00	\$0.00
7	1	EACH	Hardware MS864717 - C02V108CHV2G 512GB 512GB Hard Drive Replacement	129.00	\$129.00
				Order Sub-Total	\$2,350.00
				Sales Tax	193.88
				Shipping	.00
				Adjustment	.00
				Order Total	\$2,543.88
ACCOUNT DISTRIBUTION				AMOUNT	
62-0000-0-5600-3300-8200-1-1					\$2,543.88



 Authorized Signature

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Vendor



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