

CORE Butte Charter School

PURCHASE ORDER

NO: **PO25-00135**

DATE 12/04/2024

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	VR25-00137
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
					MTS104775
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	3	EACH	Hardware Repair Display Assembly Replacement FVFYR1ZRHV2F, C02DM84LP3XY,C02DMAPJP3XY,	299.00	\$897.00
2	4	EACH	Hardware Repair Battery Replacement FVFYH0WPHV2F, C02VF3FVHV2F, FVFWL0ANHV2F, C02VF3CBHV2F,	149.00	\$596.00
Order Sub-Total					\$1,493.00
Sales Tax					123.17
Shipping					.00
Adjustment					.00
Order Total					\$1,616.17
ACCOUNT DISTRIBUTION				AMOUNT	
62-0000-0-5600-3300-8200-1-1				\$1,616.17	


 Authorized Signature