

Purchase Order

No. RE 820551
MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Los Gatos-Saratoga High School District

17421 Farley Road West, Los Gatos, California 95030
 (408) 354-2520

OR: 006712 Phone: (408) 217-6055
 Fax: (877) 719-6480

SHIP TO: SARATOGA HIGH SCHOOL
 20300 HERRIMAN AVENUE
 SARATOGA, CA 95070-4999

TO: TECH TO SCHOOL
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE CA 95131

HOURS OF DELIVERY: 7:30 AM - 4:00 PM

ORDER DATE: 04/19/2018 SUBMITTED BY: Mike Tyler - SHS SITE NAME: REQ. NO. 114282
 Terms: net 30 PLEASE ENTER OUR ORDER FOR THE FOLLOWING Delivery Date:

ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES NO.
01	1		3 Macbook Pros 13" 2.5 GHZ CORE I5, 4GB RAM, 500 GB HARD DRIVE, 8GB RAM UPGRADE (MD101LL/A) QUOTE MTS83236 SHIP TO: SARATOGA HIGH SCHOOL ATTN: MATT LIPFORD/MIKE TYLER 20300 HERRIMAN AVE. SARATOGA, CA 95070	1,669.89	1,669.89	000000
Sub Total					1,669.89	
Tax					0.00	
Shipping & Handling					0.00	
PO Total					1,669.89	

FAXED
 MAY 2 2018
 By: *KL*

CAL-OSHA Material Safety Sheets (from OSHA-20) must be supplied on materials listed by CAL-OSHA as hazardous substances. Equipment supplied by vendor shall conform to all CAL-OSHA requirements.

Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr
 010-1100-0-4310-00-1110-1000-001022-002-2032 1,669.89

- VENDOR INSTRUCTIONS -

1. Mark packages and invoices with above purchase order number.
2. Invoice in triplicate to the school district at best discount terms.
3. Sales or use tax must be shown separately.
4. Ship prepaid. Enclose shipping list in all packages.
5. Note: District will not honor any commitment made without a purchase order.
6. Your Federal Identification Number must be indicated on all invoices for service and labor or payment will be delayed.
7. **IMPORTANT - NO PRICE INCREASES, CHANGES OR DELETIONS WILL BE EFFECTIVE WITHOUT APPROVAL BY PURCHASING DEPT. SEE REVERSE SIDE OR ATTACHMENT FOR TERMS AND CONDITIONS.**
8. Bill to: 17421 Farley Rd. West, Los Gatos, CA 95030

By: *Christina M...*
 AUTHORIZED SIGNATURE

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO	1814
DESTINATION TEL #	18777196480
DESTINATION ID	
ST. TIME	05/02 14:00
TIME USE	00'41
PAGES SENT	1
RESULT	OK