

**Purchase Order**

**No.** RE 920203  
**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

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

SHIP TO: LOS GATOS-SARATOGA UNION  
 HIGH SCHOOL DISTRICT OFFICE  
 17421 FARLEY ROAD WEST  
 LOS GATOS, CA 95030

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

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

ORDER DATE 08/22/2018 SUBMITTED BY TRACI BONDE SITE NAME REQ. NO. 001891

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	EA	MACBOOK AIR 13" 1.3GHZ CORE I5, 4GB RAM, 128GB SSD-MD760LL/A(2ND STOCK, 10-PACK)	5,399.00	5,399.00	000000
02	1	EA	SALES TAX	485.91	485.91	000000
03	10	EA	ADDITIONAL ONE YEAR WARRANTY-INCLUDE CASE	99.00	990.00	000000
Sub Total					6,874.91	
Tax					0.00	
Shipping & Handling					0.00	
PO Total					6,874.91	

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.

**- 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

Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr  
 010-0000-0-6410-00-0000-2420-002425-009-0000  
 010-0000-0-4404-00-0000-2420-002425-009-0000

0.00  
 6,874.91  
 6,874.91

By AUTHORIZED SIGNATURE

**VENDOR COPY**