

San Leandro Unified School District

Purchasing Department
 1145 Aladdin Avenue
 San Leandro, CA 94577
 (510) 667-3515 FAX (510) 667-6234
 Purchasing@slusd.us

PURCHASE ORDER
 NO: P20-00826
 DATE 02/06/2020

SHIP TO:

TECHNOLOGY DEPARTMENT
 1193 ALADDIN AVENUE
 SAN LEANDRO, CA 94577

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: Tech to School **FAX: (877) 719-6480**

Tech to School
 1530 Montague Expressway
 San Jose, CA 95131

a.leimbrock@techtoschool.com

ORDER LOCATION				REQUISITIONER	REQUISITION #
0082 - TECHNOLOGY DEPARTMENT				Cindy Lau	R20-01311
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
02/20/2020		NET 30 DAYS			MTS95300
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	MD101LL/A (2nd stock, 10-PACK) MacBook Pro 13", 2.5 Ghz Core i5, 4GB RAM, 500 GB Hard Drive	2,999.00	\$2,999.00
				Order Sub-Total	\$2,999.00
				Sales Tax	292.40
				Shipping	.00
				Adjustment	.00
				Order Total	\$3,291.40


 Authorized Signature