



# PURCHASE ORDER

P.O. #: PO-002059  
P.O. DATE: 01/05/2026

Central Management Office  
650 San Benito St., Ste. 230  
Hollister, CA 95023

PAY Tech to School  
TO: ,

REQUISITIONER	SHIPPING METHOD	TERMS	DUE DATE
scostanza			02/04/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
4330	Office Supplies	Each	23833.39	\$1.00	\$23,833.39
				<b>Subtotal</b>	<b>\$23,833.39</b>
				<b>Total</b>	<b>\$23,833.39</b>