



Eureka Union Elementary School District

PURCHASE ORDER

NO: PO26-00788

DATE 01/09/2026

BUSINESS DEPT
 5455 EUREKA RD
 GRANITE BAY, CA 95746
 (916) 774-1228 FAX (916) 791-5527

SHIP TO:
 Student Services
 5455 Eureka Road
 Granite Bay, CA 95746
 Phone: (916) 774-1222

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST (including PO #) with ALL shipments.
3. Deviation in PRICE or SUBSTITUTION in kind only permitted with APPROVAL.
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. No Payments will be made until ENTIRE order has been completed and accepted, unless special arrangements are made.

ORDERED FROM:

Fax:

Tech to School
 2002 Martin Ave.
 Santa Clara, CA 95050

Phone:

ORDER LOCATION		ORDER TYPE		VENDOR #	REQUISITIONER	REQUISITION #
0005 - Student Services		PO without receiving		001839/3	Julia DeLarosa Blair	VR26-00805
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #	
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION	
			For: B. Chou / RV			
1	1	EACH	Acer 314 CB314-3H 14" Chromebook 4GB	345.00	\$345.00	
2	1	EACH	Google Chrome OS Mgmt Svc.(60 Mo)	37.99	\$37.99	
3	1	EACH	Warranty (2 yrs.)	39.00	\$39.00	
			Order Sub-Total		\$421.99	
			Sales Tax		25.01	
			Shipping		.00	
			Adjustment		1.73	
			Order Total		\$448.73	
			ACCOUNT DISTRIBUTION		AMOUNT	
			01. 6500. 0. 4300. 00. 5770. 1110. 000. 00. 154. 00			
			01. 6500. 0. 4300. 00. 5770. 1110. 000. 00. 150. 00		\$448.73	
<p>APPROVED for Payment Items Received</p> <p>By: <u></u> Date: <u>1/9/26</u></p>						
**** End of Order ****						

AUTHORIZED BY:

M Muscadero