



Eureka Union Elementary School District

PURCHASE ORDER

NO: PO26-00840

DATE 01/26/2026

Purchasing
 5455 Eureka Road
 Granite Bay, CA 95746
 (916) 774-1228 FAX (916) 791-5527

SHIP TO:
 Cavitt Junior High School
 7200 Fuller Drive
 Granite Bay, CA 95746
 Phone: (916) 791-4152

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		REQUISITIONER	REQUISITION #
0024 - Cavitt Junior High School		PO without receiving		Eileen Queen	VR26-00867
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	CV Tech - Lenovo x 2, chrome management/ warranty	730.00	\$730.00
			CV Tech - Lenovo x 2, chrome management/ warranty		
				Order Sub-Total	\$730.00
				Sales Tax	52.93
				Shipping	.00
				Adjustment	.00
				Order Total	\$782.93

AUTHORIZED BY:

M Muscadero