

CORE Butte Charter School

PURCHASE ORDER

NO: **PO26-00241**

DATE 02/27/2026

Business Department
 2847 Notre Dame Blvd
 Chico, CA 95928
 (530) 809-4152 FAX

SHIP TO:

CORE Butte Charter School
 2847 Notre Dame Blvd - Bldg 25
 Chico, CA 95928

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:

FAX:

My Service Solutions Inc
 dba Tech To School
 2002 Martin Ave
 Santa Clara, CA 95050

ORDER LOCATION				REQUISITIONER	REQUISITION #
ADMN - CORE Butte Charter School				Jay Thomas	VR26-00245
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	4	EACH	Hardware Repair MS894911 - C02DP4DLML85 MS895088 - C02CX3FXP3Y1 MS895091 - C02DMANKP3XY MS895092 - C02FM0KSML85 Display Assembly Replacement \$399 - \$20 discount	379.00	\$1,516.00
2	1	EACH	Hardware Repair MS895094 - Y94WWDPHFM Display Assembly Replacement \$499 - \$20 discount	479.00	\$479.00
3	1	EACH	Hardware Repair MS895087 - C02DF61RP3Y1 Battery Replacement \$169 - \$20 discount	149.00	\$149.00
4	1	EACH	Warranty Service MS895093 - C02DMAT5P3XY MacOS Reinstall *Courtesy Repair	.00	\$0.00
				Order Sub-Total	\$2,144.00
				Sales Tax	198.32
				Shipping	.00
				Adjustment	.00
				Order Total	\$2,342.32

Vendor


 Authorized Signature

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DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			ACCOUNT DISTRIBUTION	AMOUNT	
			62-0000-0-5600-3300-8200-1-1	\$2,342.32	

Vendor



 Authorized Signature