



PURCHASE ORDER

Chawanakee Unified School District

PURCHASE ORDER NO:

PO26-00985

*Show this number on all invoices,
packages and correspondence*

Purchasing
PO BOX 400
NORTH FORK, CA 93643
(559) 877-6209 FAX (559) 868-4488

Order Date: 04/15/2026

ap@mychawanakee.org

ORDERED FROM:	Vendor # 006296	SHIP TO:
TECH TO SCHOOL 1530 MONTAGUE EXPRESSWAY SAN JOSE, CA 95131		HILLSIDE ELEMENTARY SCHOOL 800 TREASURE HILL DR. MADERA, CA 93636

Chawanakee Unified School District will not be liable for goods furnished without an authorized Purchase Order

Vendor Phone (408) 217-6057

Vendor FAX

DATE REQUIRED 04/29/2026	F.O.B.	BUYER	REQUISITIONER LISA LORENZANA	REQUISITION # R26-01018
SHIP VIA	TERMS OF PAYMENT Net 30	QUOTE #	ORDER LOCATION 060 - HILLSIDE ELEMENTARY SCHOOL	

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	80	EACH	Brenthaven - EDGE RUGGED 2 HEADPHONES - 3.5MM JACK	25.26	\$2,020.80
2	100	EACH	Brenthaven - EDGE RUGGED 2 HEADPHONES 3.5MM JACK	25.26	\$2,526.00
					\$4,546.80
Order Sub-Total					352.38
Sales Tax					.00
Shipping					.00
Discount/Adjustment					.00
Order Total					\$4,899.18

IMPORTANT INSTRUCTIONS TO VENDOR

1. The Purchase Order number must be included on all invoices, packing lists and packages.
2. Invoices must be mailed to the Purchase Order address above.
3. If the order cannot be filled as indicated in accordance with description, quantity and price hereon, notify immediately.
4. Transportation charges must be prepaid unless otherwise specified. Ship most economical way. Goods subject to inspection on arrival.
5. Each shipment must be covered by a separate invoice. Articles on this Purchase Order must not be billed with those on other Purchase Orders.
6. Sales tax must be shown separately.
7. Conditions and instructions shown on the face of Purchase Order or referenced herein will become part of this transaction.
8. No Weekend or Holiday Deliveries.

Melissa Kielbinski

Authorized Signature

Vendor