

Bennett Valley Union School

District

Business Services
 2250 Mesquite Drive
 Santa Rosa, CA 95405
 (707) 542-2201 FAX (707) 544-6629

PURCHASE ORDER

NO: P22-00350
 DATE 10/28/2021

SHIP TO:
 DISTRICT OFFICE

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:**

Tech to School
 1530 Montague Expressway
 San Jose, CA 95131

ORDER LOCATION				REQUISITIONER	REQUISITION #
90 - DISTRICT OFFICE				Sonali Buhary	R22-00351
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	5	EACH	IPADS FOR STRAWBERRY	259.00	\$1,295.00
				Order Sub-Total	\$1,295.00
				Sales Tax	119.79
				Shipping	.00
				Adjustment	.00
				Order Total	\$1,414.79

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Vendor Telephone

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90 - DISTRICT OFFICE		1530/1		Sonali Buhary		R22-00351	
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						BUYER	
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ACCOUNT DISTRIBUTION						AMOUNT	
01- 3215- 0- 1110- 1000- 4310- 000- 0000						\$1,414.79	