CORE Butte Charter School

PURCHASE ORDER
NO: **PO25-00084**
DATE 10/03/2024

CORE Butte Charter School
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

ORDERED FROM: **FAX:**
Tech To School
2002 Martin Ave
Santa Clara, CA 95050

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.

ORDER LOCATION	REQUISITIONER	REQUISITION #
ADMN - CORE Butte Charter School	Jay Thomas	VR25-00088

DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
					MTS104502

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	2	EACH	Hardware Repair MS855854 MS855857 Battery Replacement	149.00	$298.00
2	1	EACH	Hardware Repair MS855856 500GB HD Replacement	129.00	$129.00
3	6	EACH	Warranty Service; MS855862 - Display Assembly Replacement,MS855783 - Display Assembly Replacement, MS855855 - Battery Replacement, MS855858 - Battery + Display Assembly, MS855859 - HD Replacement, MS855860 - Top Case Replacement	.00	$.00
			Order Sub-Total		$427.00
			Sales Tax		35.23
			Shipping		.00
			Adjustment		.00
			Order Total		**$462.23**

ACCOUNT DISTRIBUTION	AMOUNT
62-0000-0-4400-3300-1000-1-1	$462.23

Vendor

Authorized Signature