



# Purchase Order

Dispatch via E-Mail

**Chula Vista Elementary SD**  
 84 East J Street  
 Chula Vista CA 91910  
 United States

**Supplier:** 152727  
 TECH TO SCHOOL  
 2002 Martin Avenue  
 SANTA CLARA CA 95050  
 Phone: 408/217-6055

<b>Purchase Order</b> 1207	<b>Date</b> 08/15/2024	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> Due Now	<b>Freight Terms</b> Destination	<b>Ship Via</b> Common Carrier	
<b>Buyer</b> John Brien Metzger	<b>Phone/Email</b> (619) 425-9600 John.Metzger@cvesd.org	<b>Currency</b> USD	

**Ship To:** 008E000000  
 590 K St.  
 Chula Vista CA 91911  
 United States

**Attention:** Mr. Caballero/Anthony Mitroff

**Bill To:** 84 East J Street  
 Chula Vista CA 91910  
 United States

**Tax Exempt?** N **Tax Exempt ID:**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SKU:920-009320. Logitech Rugged Combo 3 Rugged Keyboard/Cover iPad Case, iPad 7/8/9. Blue Color.		325.00	EA	80.65	26,211.25	08/15/2024
<b>SUT Code: CV (8.7500%)</b>						2,293.48	
<b>Schedule Total</b>						<u>28,504.73</u>	
<b>Item Total</b>						<u>28,504.73</u>	
<b>Total SUT Code: CV (8.7500%)</b>						2,293.48	
<b>Total PO Amount</b>						<u>28,504.73</u>	

Receiving & Distribution Center hours are Monday through Friday from 8:00 a.m. through 3:30 p.m. and closed on holidays.

Purchase order number must appear on packages, packing lists, bills of lading, and invoices.

Invoices must be itemized and emailed to [cvesd.accountingservices@cvesd.org](mailto:cvesd.accountingservices@cvesd.org).

For questions concerning this Purchase Order please call 619-425-9600 ext. 181480 or email [cvesd.purchasingservices@cvesd.org](mailto:cvesd.purchasingservices@cvesd.org).

Not valid unless signed by CVESD Purchasing Agent.

California Permit Number is required for payment of California Sales Tax to Out of State Vendors.

All vendors doing business with CVESD should provide the Taxpayer Identification Number or Social Security Number as applicable. Failure to provide this information may result in a delay in payment and/or back-up withholding as required by the Internal Revenue Service.

Bill to: Chula Vista Elementary School District c/o Accounting Dept, PO Box 1438, Chula Vista, CA 91912-1438.

Authorized Signature

M. B