

Mupu Elementary School District

PURCHASE ORDER

NO: P0524-00046

DATE 07/26/2023

(805) 383-9319 FAX (805) 437-1597

Vendor Phone: (408) 217-6055 FAX: (877) 719-6480

Vendor Email:

TECH TO SCHOOL
2002 MARTIN AVE
SANTA CLARA, CA 95050

SHIP TO:

Mupu Elementary
4410 N. Ojai Road
Santa Paula, CA 93060-0000

BILL TO:

Mupu Elementary School District
4410 North Ojai Road
Santa Paula, CA 93060

Customer #:

ORDER LOCATION
000 - Mupu Elementary

VENDOR #
001359/1

REQUISITIONER
Lorraine Lory

REQUISITION #
VR24-00065

DATE REQUIRED
08/09/2023

F.O.B.

TERMS OF PAYMENT

SHIP VIA

BUYER

RPQ #

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			REF: QUOTE MTS101479 DATED ?		
1	38	EACH	Acer Chromebooks 311 C722-KACN 11.6" HD 4GB RAM-32GB eMMC	189.00	\$7,182.00
2	38	EACH	Google Chrome OS Management Serv. Perpetual License	37.99	\$1,443.62
				Order Sub-Total	\$8,625.62
				Sales Tax	592.52
				Shipping	.00
				Adjustment	.00
				Order Total	\$9,218.14

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 all packing slips and invoices.
7. Charges for the purchase in excess of 10% must be verified before delivery.

AUTHORIZED BY:

