



Eureka Union Elementary School District

PURCHASE ORDER

NO: PO24-00104

DATE 06/27/2023

BUSINESS DEPT
 5455 EUREKA RD
 GRANITE BAY, CA 95746
 (916) 774-1228 FAX (916) 791-5527

SHIP TO:

Business
 5455 Eureka Road
 Granite Bay, CA 95746
 Phone: (916) 774-1228

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST (including PO #) with ALL shipments.
3. Deviation in PRICE or SUBSTITUTION in kind only permitted with APPROVAL.
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. No Payments will be made until ENTIRE order has been completed and accepted, unless special arrangements are made.

ORDERED FROM: _____ Fax: _____

Tech to School
 2002 Martin Ave.
 Santa Clara, CA 95050

Phone: _____

ORDER LOCATION			ORDER TYPE		REQUISITIONER	REQUISITION #	
0007 - Business			PO without receiving		Chris Vitale	VR24-00033	
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT		SHIP VIA	BUYER	RPQ #	
ITEM	QTY	UNIT	DESCRIPTION			UNIT COST	EXTENSION
1	340	EACH	Chromebook Hp 11			174.00	\$59,160.00
2	1	EACH	CA Sales Tax			4,584.90	\$4,584.90
3	340	EACH	Chrome Enterprise Upgrade			36.99	\$12,576.60
4	340	EACH	White Glove Service			13.00	\$4,420.00
						Order Sub-Total	\$80,741.50
						Sales Tax	.00
						Shipping	.00
						Adjustment	.00
						Order Total	\$80,741.50

AUTHORIZED BY:

M. Muscadero

Vendor