

PENN VALLEY UNION SCHOOL DISTRICT

PURCHASE ORDER

NO: **PO21-00081**

DATE **09/21/2020**

BILL TO:

Business Office
 17328 Penn Valley Dr, Suite A
 Penn Valley, CA 95946
 (530) 432-7311 FAX (530) 432-7314

SHIP TO:

District Office
 17328 Penn Valley Dr, Suite A
 Penn Valley, CA 95946

ORDERED FROM:

FAX:

TECH TO SCHOOL
 1530 MONTAGUE EXPWY
 SAN JOSE, CA 95131

IMPORTANT INSTRUCTIONS TO VENDOR

1. Enclose PACKING LIST with ALL shipments.
2. No deviation in PRICE or SUBSTITUTION in kind permitted.
3. IF THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER, PLEASE ENCLOSE WITH INVOICE.
4. Purchase order number must appear on packing slip.

ORDER LOCATION				REQUISITIONER	REQUISITION #
0001 - District Office				Janet Caisse	R21-00136
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	COMPUTERS FOR TEACHERS	23,219.00	\$23,219.00
2	31	EACH	WARRANTY	99.00	\$3,069.00
				Order Sub-Total	\$26,288.00
				Sales Tax (7.50%)	1,741.43
				Shipping	.00
				Adjustment	.00
				Order Total	\$28,029.43

Kayla Wasley

Authorized Signature