

CORE Butte Charter School

PURCHASE ORDER

NO: **PO25-00011**

DATE 07/25/2024

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

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.

ORDERED FROM:

FAX:

Tech To School
 2002 Martin Ave
 Santa Clara, CA 95050

Vendor Telephone

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
ADMN - CORE Butte Charter School			100296/2	Jay Thomas	VR25-00012
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	27	EACH	Hardware Repair Out of Warranty Battery Replacement	149.00	\$4,023.00
2	12	EACH	Hardware Repair Battery Replacement	169.00	\$2,028.00
3	4	EACH	Hardware Repair Battery Replacement and Speaker Replacements	228.00	\$912.00
4	2	EACH	Hardware Repair Trackpad Cable Replacement	129.00	\$258.00
5	1	EACH	Hardware Repair Replace battery and tighten hinges	198.00	\$198.00
6	1	EACH	Hardware Repair Battery Replacement and Keys Replaced	238.00	\$238.00
7	1	EACH	Hardware Replace device with Macbook Pro 2017	499.00	\$499.00
			Order Sub-Total		\$8,156.00
			Sales Tax		672.87
			Shipping		.00
			Adjustment		.00
			Order Total		\$8,828.87
ACCOUNT DISTRIBUTION				AMOUNT	
62- 0000- 0- 5600- 3300- 8200- 1- 1				\$8,828.87	


 Authorized Signature

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