



Hope School District

Address all invoices to the Accounting Department:
3970 La Colina Road
Santa Barbara, CA 93110
(805) 682-2564 FAX (805) 687-7954

PURCHASE ORDER

NO. PO22-00311

VENDOR: #001637/1

(415) 891-7113

TECH TO SCHOOL
1530 MONTAGUE EXPWY
SAN JOSE, CA 95131

SHIP TO: District Office Hope
3970 La Colina Road, 14
Santa Barbara, CA 93110

(805) 682-2564

PO Date 03/09/2022		F.O.B.		Ship Via	Tax Rate 8.7500	Terms	Required by	
Requisition # R22-00462		Requisition Date 03/08/2022		Requisitioner Jonathan Magnani		Site DO	Room	
ITEM	QTY	UNIT	DESCRIPTION				UNIT COST	EXTENSION
1	6	EACH	MR7F2LL/A iPad 6, 32GB (Wi-Fi Only) 2nd Stock				\$ 209.00	\$ 1,254.00
2	6	EACH	Warranty+				49.00	294.00

IMPORTANT REMINDERS:

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 ALL TOXIC MATERIALS. PLEASE ENCLOSE WITH INVOICE.
6. This Purchase Order number must be printed on all invoices, packing lists, correspondence, and on all boxes, cartons or packages.
7. School districts are not subject to Federal Excise Tax. Exemption certificates furnished upon request.

Order Sub-Total	\$	1,548.00
Sales Tax		135.45
Shipping		.00
Adjustment		.00
Order Total	\$	1,683.45

Authorized Signature

NO. PO22-00311