

**Purchase Order**

<b>No.</b> RE 220528
<b>MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.</b>

**Los Gatos-Saratoga High School District**

17421 Farley Road West, Los Gatos, California 95030  
(408) 354-2520

VENDOR: 006712      Phone: (408) 217-6055  
                                 Fax: (877) 719-6480

SHIP TO: SARATOGA HIGH SCHOOL  
20300 HERRIMAN AVENUE  
SARATOGA, CA 95070-4999

TO: TECH TO SCHOOL  
1530 MONTAGUE EXPRESSWAY  
SAN JOSE CA 95131

HOURS OF DELIVERY: 7:30 AM - 4:00 PM

ORDER DATE	SUBMITTED BY	SITE NAME	REQ. NO.
01/25/2022	LARRY JENS		008215

Terms: NET 30      PLEASE ENTER OUR ORDER FOR THE FOLLOWING      Delivery Date:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES NO.
01	1		IPAD 6, 32GB WIFI ONLY 2ND STOCK	209.00	209.00	000000
02	1		WARRNTY + FOR IPAD 2 YEAR	49.00	49.00	000000
Sub Total					258.00	
Tax					19.33	
Shipping & Handling					0.00	
PO Total					277.33	

CAL-OSHA Material Safety Sheets (from OSHA-20) must be supplied on materials listed by CAL-OSHA as hazardous substances. Equipment supplied by vendor shall conform to all CAL-OSHA requirements.

**- VENDOR INSTRUCTIONS -**

Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr  
010-6500-0-4310-00-5760-1110-065006-002-0000

277.33

1. Mark packages and invoices with above purchase order number.
2. Invoice in triplicate to the school district at best discount terms.
3. Sales or use tax must be shown separately.
4. Ship prepaid. Enclose shipping list in all packages.
5. Note: District will not honor any commitment made without a purchase order.
6. Your Federal Identification Number must be indicated on all invoices for service and labor or payment will be delayed.
7. **IMPORTANT** - NO PRICE INCREASES, CHANGES OR DELETIONS WILL BE EFFECTIVE WITHOUT APPROVAL BY PURCHASING DEPT. SEE REVERSE SIDE OR ATTACHMENT FOR TERMS AND CONDITIONS.
8. Bill to: 17421 Farley Rd. West, Los Gatos, CA 95030

**Christina Munoz**

By \_\_\_\_\_  
AUTHORIZED SIGNATURE