

# CORE Butte Charter School

## PURCHASE ORDER

NO: **PO25-00118**

DATE 11/06/2024

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

ORDER LOCATION				REQUISITIONER	REQUISITION #
ADMN - CORE Butte Charter School				Jay Thomas	VR25-00120
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
					MTS104680
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	2	EACH	Hardware Repair MS858437 - C02DM7XAP3XY MS858440 - C02DMAHDP3XY	299.00	\$598.00
2	1	EACH	Hardware Repair MS858443 - C02PF0D8FVH7 Speaker Replacement & Missing Foot	109.00	\$109.00
3	1	EACH	Hardware Repair MS858438 - FVFX30WHHV2G Display Assembly Replacement	349.00	\$349.00
4	1	EACH	Hardware Repair MS858439 - FVFYD0WNHV2H Battery Replacement	169.00	\$169.00
				Order Sub-Total	\$1,225.00
				Sales Tax	101.06
				Shipping	.00
				Adjustment	.00
				<b>Order Total</b>	<b>\$1,326.06</b>
<b>ACCOUNT DISTRIBUTION</b>				<b>AMOUNT</b>	
62-0000-0-5600-3300-1000-1-1				\$1,326.06	

Vendor

  
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 Authorized Signature