

CORE Butte Charter School

PURCHASE ORDER

NO: **PO25-00178**

DATE 02/13/2025

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	VR25-00181
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	10	EACH	60W MagSafe 2 Power Adapter Refurbished	49.00	\$490.00
2	30	EACH	61 W USB-C AC Adapter Charger and Cable	39.00	\$1,170.00
3	1	EACH	Hardware Repair MS863189 - C02G31T2ML85 Display Assembly Replacement	.00	\$0.00
4	1	EACH	Return as Received MS863193 - FVFXW1ZQHV2F No symptoms found. Device is powering on and charging to full.	.00	\$0.00
5	1	EACH	Labor MS863199 - FV FYJ0VVHV2F OS Install	49.00	\$49.00
6	5	EACH	Hardware Repair,MS863202 - FV FYX2FSHV2F, MS863204 - FV FYQ0BYHV2F, MS863191 - C02DM7RZP3XY, MS863196 - C02R52AVFVH8, MS863198 - C02S52XTFVH8, Battery Replacement	149.00	\$745.00
7	5	EACH	Hardware Repair, MS863201 - C02CM4GRP3Y1, MS863203 - FV FY71G5HV2F, MS863205 - C02DMAXFP3XY, MS863190 - C02DMAZ2P3XY, MS863200 - FV FYV0RPHV2F, Display Assembly Replacement	299.00	\$1,495.00
8	1	EACH	Hardware Repair MS863192 - FV FYD14NHV2H Display Assembly Replacement Non TTS Device	349.00	\$349.00
9	3	EACH	Hardware, MS863195 - FV FY71FPHV2F, MS863194 - FV FX30WDHV2G, MS863197 - C02QL17LGQR5,MacBook Pro 2020 MWP42LL/A 500GB,16GB Replacement	549.00	\$1,647.00
				Order Sub-Total	\$5,945.00
				Sales Tax	490.46
				Shipping	.00
				Adjustment	.00
				Order Total	\$6,435.46

Mary Gx

 Authorized Signature

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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION	
			ACCOUNT DISTRIBUTION	AMOUNT		
			62-0000-0-4400-3300-1000-1-1	\$6,435.46		

Vendor


 Authorized Signature