



# PURCHASE ORDER

## Chawanakee Unified School District

Purchasing  
 PO BOX 400  
 NORTH FORK, CA 93643  
 (559) 877-6209 FAX (559) 868-4488

PURCHASE ORDER NO:

PO23-00499

*Show this number on all invoices,  
 packages and correspondence*

Order Date: 12/05/2022

ap@mychawanakee.org

<b>ORDERED FROM:</b>	<b>Vendor # 006296</b>	<b>SHIP TO:</b>
TECH TO SCHOOL 1530 MONTAGUE EXPRESSWAY SAN JOSE, CA 95131		SPRING VALLEY SCHOOL 46655 Road 200 O'Neals, CA 93645

Chawanakee Unified School District will not be liable for goods furnished without an authorized Purchase Order

Vendor Phone (408) 217-6057

Vendor FAX

DATE REQUIRED 12/19/2022	F.O.B.	BUYER	REQUISITIONER KASEY BIGELOW	REQUISITION # R23-00491
SHIP VIA	TERMS OF PAYMENT Net 30	QUOTE #	ORDER LOCATION 092 - SPRING VALLEY SCHOOL	

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	3	EACH	Mac Book 13" 2.7ghz	349.00	\$1,047.00
2	3	EACH	Warrenty Mac 2ys	99.00	\$297.00
Order Sub-Total					\$1,344.00
Sales Tax					81.14
Shipping					134.40
Discount/Adjustment					.00
<b>Order Total</b>					<b>\$1,559.54</b>

**IMPORTANT INSTRUCTIONS TO VENDOR**

1. The Purchase Order number must be included on all invoices, packing lists and packages.
2. Invoices must be mailed to the Purchase Order address above.
3. If the order cannot be filled as indicated in accordance with description, quantity and price hereon, notify immediately.
4. Transportation charges must be prepaid unless otherwise specified. Ship most economical way. Goods subject to inspection on arrival.
5. Each shipment must be covered by a separate invoice. Articles on this Purchase Order must not be billed with those on other Purchase Orders.
6. Sales tax must be shown separately.
7. Conditions and instructions shown on the face of Purchase Order or referenced herein will become part of this transaction.
8. No Weekend or Holiday Deliveries.

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 Authorized Signature

**Vendor**