



Eureka Union Elementary School District

PURCHASE ORDER

NO: PO21-00576

DATE 03/17/2021

BUSINESS DEPT
 5455 EUREKA RD
 GRANITE BAY, CA 95746
 (916) 774-1228 FAX (916) 791-5527

SHIP TO:

Student Services
 5455 Eureka Road
 Granite Bay, CA 95746
 Phone: (916) 774-1222

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST (including PO #) with ALL shipments.
3. Deviation in PRICE or SUBSTITUTION in kind only permitted with APPROVAL.
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. No Payments will be made until ENTIRE order has been completed and accepted, unless special arrangements are made.

ORDERED FROM: _____ Fax: _____

Tech to School
 1530 Montague Expressway
 San Jose, CA 95131

Phone: _____

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ORDER LOCATION			ORDER TYPE		REQUISITIONER	REQUISITION #	
0005 - Student Services			PO without receiving		Carrie McWilliams	VR21-00589	
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT		SHIP VIA	BUYER	RPQ #	
ITEM	QTY	UNIT	DESCRIPTION			UNIT COST	EXTENSION
1	1	EACH	MP2F2LL/A-B iPad 5 32GB			249.00	\$249.00
2	1	EACH	2 year Warranty			49.00	\$49.00
Order Sub-Total							\$298.00
Sales Tax							18.05
Shipping							.00
Adjustment							.00
Order Total							\$316.05

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AUTHORIZED BY:

M. Muscadero

Vendor