

# NOVATO UNIFIED SCHOOL DISTRICT

1015 SEVENTH STREET, NOVATO, CALIFORNIA 94945  
 TELEPHONE (415) 897-4201 FAX (415) 898-5790

## PURCHASE ORDER

No. 240769

PLEASE SHOW THIS NUMBER ON ALL  
 INVOICES, PACKING SLIPS, PACK-  
 AGES, AND CORRESPONDENCE.

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R

118394 TECH TO SCHOOL  
 2002 MARTIN AVE  
 SANTA CLARA CA 95050

SHIP TO:

NUSD STUDENT SERVICES  
 1015 SEVENTH STREET  
 NOVATO, CA 94945

DATE

REQUISITIONED BY

(415) 493-4250

09/22/2023

CWESTON FOR SUZI H.

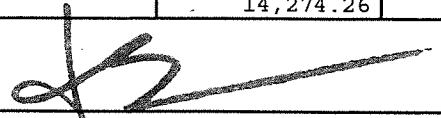
REQUISITION: 240806

ITEM NO.	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL	STORES NUMBER
1	1	LOT	TITLE 1 IPADS TO SUPPORT SUPPLEMENTAL ACADEMICS INTERVENTIONS FOR IDENTIFIED STUDENTS	10,806.600	10,806.60	
2	1	LOT	TITLE II: MACBOOK AIR - TO FOSTER STUDENT ENGAGEMENT AND ENHANCE INTERGRATING TECHNOLOGY INTO LESSON DELIVERY  PLEASE RETURN ALL COPIES TO CWESTON	3,467.660	3,467.66	
SUB-TOTAL:					14,274.26	
TAX:					0.00	
TOTAL:					14,274.26	

01-3010-0-4410-00-1430-1000-622-005-000  
 01-4035-0-4410-00-1110-1000-622-005-000

10,806.60  
 3,467.66  
 14,274.26

APPROVED BY



### IMPORTANT INSTRUCTIONS

1. PRICES SHOWN HEREON ARE MAXIMUM AUTHORIZED FOR THIS ORDER.
2. ITEMIZE INVOICES STATING QUANTITY, UNIT PRICE, AND TOTAL COST FOR EACH ITEM.
3. SHOW SALES TAX SEPARATELY.
4. RENDER ITEMIZED TRIPPLICATE INVOICE PROMPTLY FOR THIS ORDER.
5. SHOW PURCHASE ORDER NUMBER ON ALL ITEMIZED INVOICES, PACKAGES AND CORRESPONDENCE.
6. WHEN SPECIFIED, TRANSPORTATION MAY BE PAID PROVIDED ITEMIZED RECEIPTS FOR SUCH CHARGES ACCOMPANY INVOICES.
7. PUBLIC AGENCY EXCISE TAX EXEMPT.
8. ENCLOSE PACKING LIST WITH EACH SHIPMENT.
9. USUAL DISCOUNTS WILL BE CONSIDERED APPLYING TO 30 DAYS.
10. ALL EQUIPMENT MUST MEET THE STANDARDS OF THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970 AS PUT FORTH IN THE CODE OF FEDERAL REGULATIONS.

ORIGINAL-VENDOR