

Mupu Elementary School District

PURCHASE ORDER

NO: P0524-00224

DATE 05/22/2024

(805) 383-9319 FAX (805) 437-1597

Vendor Phone: (408) 217-6055 FAX: (877) 719-6480

Vendor Email:

TECH TO SCHOOL
2002 MARTIN AVE
SANTA CLARA, CA 95050

SHIP TO:

Mupu Elementary
4410 N. Ojai Road
Santa Paula, CA 93060-0000

BILL TO:

Mupu Elementary School District
4410 North Ojai Road
Santa Paula, CA 93060

Customer #:

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
000 - Mupu Elementary			001359/1	Lorraine Lory	VR24-00280
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
06/05/2024					
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	Refer to Invoice MTS76984 Dated 5/16/24 Hardwarre Repair - MS843025 Screen Replacement	129.00	\$129.00
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 all packing slips and invoices. 7. Charges for the purchase in excess of 10% must be verified before delivery.				Order Sub-Total Sales Tax Shipping Adjustment	\$129.00 10.64 .00 .00
				Order Total	\$139.64

AUTHORIZED BY:

