



PURCHASE ORDER

Glenn County Office of Education

PURCHASE ORDER NO:

PO25-00854

Show this number on all invoices, packages and correspondence

**BILL TO:
BUSINESS**
311 S VILLA AVE
WILLOWS, CA 95988-2959
(530) 934-6575 FAX (530) 934-6654
GCOE-AP@glenncoe.org

Order Date: 04/04/2025

ORDERED FROM: Vendor # 011488 **SHIP TO:**

TECH TO SCHOOL
2002 MARTIN AVE
SANTA CLARA, CA 95050

SPARK PROGRAM
676 EAST WALKER STREET
ORLAND, CA 95963

Receiving department will not be open for receipt of deliveries on weekends or holidays

Vendor Phone (408) 217-6055

Vendor FAX (877) 719-6480

| | | | | |
|-----------------------------|--------|--------------------|----------------------------------|------------------------------|
| DATE REQUIRED 04/18/2025 | F.O.B. | CUSTOMER ACCOUNT # | REQUISITIONER Rosalina Chavez | REQUISITION # REQ25-01021 |
|-----------------------------|--------|--------------------|----------------------------------|------------------------------|

| | | | |
|----------|----------------------------|---------|---------------------------------------|
| SHIP VIA | TERMS OF PAYMENT Net 30 | QUOTE # | ORDER LOCATION 112 - SPARK PROGRAM |
|----------|----------------------------|---------|---------------------------------------|

| LINE | DESCRIPTION | QTY | UNIT | UNIT COST | EXTENSION |
|------|-----------------------------|-----|------|-----------|-------------------|
| 1 | IPADS-64 GB;10TH GENERATION | 26 | EACH | 299.00 tx | \$7,774.00 |
| 2 | WARANTY-2 YEARS | 26 | EACH | 49.00 tx | \$1,274.00 |
| | Order Sub-Total | | | | \$9,048.00 |
| | Sales Tax 7.25% | | | | 655.98 |
| | Shipping | | | | .00 |
| | Discount/Adjustment | | | | .00 |
| | Order Total | | | | \$9,703.98 |

IMPORTANT INSTRUCTIONS TO VENDOR

1. The Purchase Order number must be included on all invoices, packing lists and packages.
2. Invoices must be mailed or emailed 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. Orders not received on date specified may be cancelled by us. Goods subject to inspection on arrival.
5. Sales tax must be shown separately.
6. Invoices must be itemized, stating quantity, price and amount of each item. Show discounts separately.
7. On orders F.O.B. Shipping Point prepay shipping charges, add to invoice and attach paid freight bill as evidence of prepayment charges.
8. Conditions and instructions shown on the face of Purchase Order or referenced herein will become part of this transaction.
9. Glenn COE will not be liable for goods furnished without an authorized Purchase Order.

Authorized Signer

Vendor