



Eureka Union Elementary School District

PURCHASE ORDER
 NO: PO25-00582
 DATE 10/29/2024

Purchasing
 5455 Eureka Road
 Granite Bay, CA 95746
 (916) 774-1228 FAX (916) 791-5527

SHIP TO:
 Cavitt Junior High School
 7200 Fuller Drive
 Granite Bay, CA 95746
 Phone: (916) 791-4152

ORDERED FROM: _____ Fax: _____
 Tech to School
 2002 Martin Ave.
 Santa Clara, CA 95050

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.

Phone: _____

| ORDER LOCATION | | | ORDER TYPE | | REQUISITIONER | REQUISITION # |
|---|--------|------------------|---|--------------------|-------------------|---------------|
| 0024 - Cavitt Junior High School | | | PO without receiving | | Eileen Wilson | VR25-00606 |
| DATE REQUIRED | F.O.B. | TERMS OF PAYMENT | SHIP VIA | BUYER | | RPQ # |
| | | | | | | |
| ITEM | QTY | UNIT | DESCRIPTION | UNIT COST | EXTENSION | |
| 1 | 7 | EACH | CV STEM 7 Mini Macs CV STEM 7 Mini Macs warranty CV STEM Mini Mac | 549.00 | \$3,843.00 | |
| 2 | 7 | EACH | warranty CV STEM Mini Mac | 99.00 | \$693.00 | |
| <p>APPROVED for Payment Items Received</p> <p>By: _____ Date: _____</p> | | | | | | |
| | | | | Order Sub-Total | \$4,536.00 | |
| | | | | Sales Tax | 328.86 | |
| | | | | Shipping | .00 | |
| | | | | Adjustment | .00 | |
| | | | | Order Total | \$4,864.86 | |

AUTHORIZED BY: