

# CORE Butte Charter School

## PURCHASE ORDER

NO: **PO25-00012**

DATE 07/25/2024

CORE Butte Charter School  
 2847 Notre Dame Blvd  
 Chico, CA 95928  
 (530) 809-4152 FAX

### SHIP TO:

CORE Butte Charter School  
 2847 Notre Dame Blvd - Bldg 25  
 Chico, CA 95928

### 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 packing slip.

### ORDERED FROM:

### FAX:

Tech To School  
 2002 Martin Ave  
 Santa Clara, CA 95050

Vendor Telephone

ORDER LOCATION		VENDOR #	REQUISITIONER	REQUISITION #	
ADMN - CORE Butte Charter School		100296/2	Jay Thomas	VR25-00013	
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	
				RPQ # MTS103846	
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	50	EACH	61 W USB-C AC Adapter	39.00	\$1,950.00
				Order Sub-Total	\$1,950.00
				Sales Tax	160.88
				Shipping	.00
				Adjustment	.00
				<b>Order Total</b>	<b>\$2,110.88</b>
ACCOUNT DISTRIBUTION			AMOUNT		
62- 6300- 0- 4300- 3300- 1000- 1- 1			\$2,110.88		

*Mary Gx*  
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 Authorized Signature

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