

Pacific Grove Unified School District

PURCHASE ORDER

NO: PO25-00317

DATE 08/16/2024

BILL TO:

Business Office
435 Hillcrest
Pacific Grove, CA 93950
(831) 646-6517

SHIP TO:

District Office
435 Hillcrest
Pacific Grove, CA 93950

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 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.

We prohibit the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "Incentives") for an employee's personal benefit. Our employees are not to accept incentives.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
009 - District Office			00138/3	Carly Adams	R25-00460
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	64GB iPad 10pk+Warranty Quote#MTS 104084 Measure A Jan/Feb 2025 (working tab line#16) Measure A; Series D Jan/Feb 2025 (working tab line#16)	5,634.86	\$5,634.86
				Order Sub-Total	\$5,634.86
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$5,634.86


Authorized Signature