

# CORE Butte Charter School

## PURCHASE ORDER

NO: **PO25-00141**

DATE 01/09/2025

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

| ORDER LOCATION                   |        |                  |                                                                                                                                                 | REQUISITIONER      | REQUISITION #     |
|----------------------------------|--------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|
| ADMN - CORE Butte Charter School |        |                  |                                                                                                                                                 | Jay Thomas         | VR25-00143        |
| DATE REQUIRED                    | F.O.B. | TERMS OF PAYMENT | SHIP VIA                                                                                                                                        | BUYER              | RPQ #             |
| ITEM                             | QTY    | UNIT             | DESCRIPTION                                                                                                                                     | UNIT COST          | EXTENSION         |
| 1                                | 30     | EACH             | 61 W USB-C AC Adapter                                                                                                                           | 39.00              | \$1,170.00        |
| 2                                | 1      | EACH             | Hardware Repair MS860727 - C02S31H3FVH6                                                                                                         | 149.00             | \$149.00          |
| 3                                | 1      | EACH             | Hardware Repair MS860696 C02TC42VFH4 Display Assembly Replacement                                                                               | 199.00             | \$199.00          |
| 4                                | 1      | EACH             | Hardware Repair MS860728 - FVfyH0MVHV2F Replace 250GB HD + Battery Replacement                                                                  | 278.00             | \$278.00          |
| 5                                | 3      | EACH             | Hardware Repair MS860734 - C02QV111FVH8, MS860735 - FVfy31N3HV2F, MS860736 - FVFXW1PYHV2F Battery Replacement                                   | 149.00             | \$447.00          |
| 6                                | 4      | EACH             | Hardware Repair MS860729 - C02DF61RP3Y1, MS860731 - C02FH1NMML85, MS860732 - C02DM80JP3XY, MS860737 - C02DMAJRP3XY Display Assembly Replacement | 299.00             | \$1,196.00        |
| 7                                | 1      | EACH             | Hardware MS860733 - FVfyD14HHV2H MacBook Pro Replacement MR9Q2LL/A 250GB/16GB                                                                   | 449.00             | \$449.00          |
|                                  |        |                  |                                                                                                                                                 | Order Sub-Total    | \$3,888.00        |
|                                  |        |                  |                                                                                                                                                 | Sales Tax          | 320.76            |
|                                  |        |                  |                                                                                                                                                 | Shipping           | .00               |
|                                  |        |                  |                                                                                                                                                 | Adjustment         | .00               |
|                                  |        |                  |                                                                                                                                                 | <b>Order Total</b> | <b>\$4,208.76</b> |
| <b>ACCOUNT DISTRIBUTION</b>      |        |                  |                                                                                                                                                 | <b>AMOUNT</b>      |                   |
| 62-0000-0-4400-3300-1000-1-1     |        |                  |                                                                                                                                                 | \$4,208.76         |                   |

  
 Authorized Signature