



BILL TO: 2310 ALDERGROVE AVE., ESCONDIDO, CA 92029-1935
DELIVER TO: 150 W. LINCOLN AVE., ESCONDIDO, CA 92026-3715
 (Unless Noted Below)
 PHONE: (760) 432-2400
 FAX: (760) 743-2464

PURCHASE ORDER
NO. 160949
 Page 01 Of 01

Vendor No.: 010199 Tel (760) 630-7451
 FAX (760) 630-9256

Date: 09/10/15

IMPORTANT
PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, PACKAGES
AND CORRESPONDENCE.

TO:
 SAN DIEGO COUNTY MUSIC EXCHANG
 DALE DAWALT
 985 ESCONDIDO AVE #102
 VISTA CA 92083

SHIP TO:
 EUSD-WAREHOUSE
 150 W LINCOLN AVENUE
 ESCONDIDO
 CA 92026-3715

1. All invoices must be itemized and submitted to the district in duplicate. --- PLEASE NOTE ---
2. If shipped other than FOB: Destination, prepay and bill. No freight collect bills will be accepted.
3. Enclose packing slip with all shipments.
4. No change or charge in excess of this order may be made without permission of district, prior to filling order.
5. Cash discounts will be taken from date of complete delivery and receipt of correct invoices.

Ship Via: BEST WAY

6. No deliveries accepted after 3:30 P.M. or on Saturdays, Sundays, or holidays.

Terms: NET 30

Deliver By:
 09/23/15

Item No.	Quantity	Unit	Description	Unit Price	Extension
001	1	ea	KING 601 TROMBONE OUTFIT	546.98	546.98
002	2	ea	KING 606 TRUMPET OUTFIT	505.00	1,010.00

MATERIAL SAFETY DATA SHEETS MUST ACCOMPANY SHIPMENTS OF ITEMS OF A CHEMICAL NATURE.
 NOTE: OUT OF STATE VENDORS, PLEASE SUBMIT CALIFORNIA SALES TAX PERMIT NO. ON INVOICE. DISTRICT'S EXCISE TAX EXEMPTION CERTIFICATE NO. 95740235K.

Purchasing fax P.O. to vendor / Copy to Extended Learning
 Warehouse deliver to Quantum Librarian for Destiny input
 lc

Sub Total	\$1,556.98
Tax	\$124.56
Freight	\$50.00
Total	\$1,731.54

03-00 0981-287 1110 1000 4400-112 038
 \$1,731.54

Authorized By: *[Signature]* 9/10/15
 Requisition Number: EXTENDED LEARNING SU
 61046 RHONDA POTTER/ELS