



STOCKTON UNIFIED SCHOOL DISTRICT
PURCHASE ORDER TERMS AND CONDITIONS

1. RECEIPT OF MATERIALS - Items not received on or before vendor promised date may be purchased by the district from any other source and the cost deducted from vendor's invoice.
2. SUBSTITUTIONS- Vendor shall not provide substitutions without prior approval of the Stockton Unified School District Purchasing Department.
3. F.O.B. ORIGIN - On shipments sold F.O. B. point of origin- prepay charges and add to invoice.
4. VARIATIONS - No variation in the quality or quantity of any item specified on this purchase order shall be accepted unless authorized by amended purchase order.
5. PAYMENTS- Payments shall be made upon submission of itemized invoices in triplicate. Invoices shall be issued at the prices stipulated for supplies or services delivered and accepted.