

Invoices in duplicate must be addressed to:

**SCRANTON CITY SCHOOL DISTRICT**

Ronelle Barrett  
425 N Washington Ave  
SCRANTON, PA 18503

Phone: Ext:  
Fax:  
Email:

V Tech to School  
E 1530 Montague Expressway  
N SAN JOSE, CA 95131

D  
O

R Ph: Ext:  
Fax:  
State Contract #:

**PURCHASE ORDER**

PO #: 2000000901 Date: 10/01/2020

PO# MUST APPEAR ON ALL INVOICES,  
PACKAGES AND CORRESPONDENCE

Req: 0000001033 amy.mitchell  
Bldg: Scranton High

**Ship Via:**

S Scranton High  
H 63 Munchak Way  
I SCRANTON, PA 18503  
P

T Ph: 570-348-3481 Ext:  
O Fax: 570-348-3561  
Attention:

Seq	Item #	Catalog #/Description	Quantity	U/M	Unit Price	Gross	
1		MK442LL/A iMac 21.5" i5 2.8Ghz 8GB/1TB	10.00		769.00	7,690.00	
2		WARRANTY 1st year basic coverage	1.00		0.00	0.00	
3		KH-1	1.00		0.00	0.00	
		OS 10.15 on each machine					
1		10-1100-610-000-30-862-001-000-0000				7,690.00	
Note:						TOTAL	7,690.00

Signature appears only on original Purchase Order

Payment of invoices exceeding prices on PO will not be honored without authorization prior to shipment.

**PURCHASE ORDER TERMS AND CONDITIONS**

INVOICES MUST BE SENT TO THE FOLLOWING ADDRESS:  
SCRANTON SCHOOL DISTRICT  
ACCOUNTS PAYABLE  
425 NORTH WASHINGTON AVENUE  
SCRANTON PA 18503  
Questions & Price Increases should be directed to  
accpay@ssdedu.org

NOTE: PURCHASER IS EXEMPT FROM  
SALES AND USE TAX - EXEMPT ID: