

INVOICE TO:  
 MOSES LAKE SCHOOL DISTRICT  
 920 W IVY AVE  
 MOSES LAKE WA 98837  
 509-766-2650

P.O. NUMBER: 6981300130  
 VENDOR KEY : MAC TO S000  
 PAGE NUMBER: 1  
 P.O. DATE : 01/09/2014  
 SHIP DATE : 01/09/2014  
 FISCAL YEAR: 2013-2014  
 ENTERED BY : FROSTKIR001

PRINTED 01/10/2014

COMPANY: MAC TO SCHOOL 3034 SCOTT BLVD SANTA CLARA, CA 95054  Phone: (415) 891-7113 Fax: (877) 719-6480	DELIVER TO: MOSES LAKE S D WAREHOUSE 1340 W IVY AVE MOSES LAKE, WA 98837  ATTN: KIRSTEN FROST
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QUANT.	UNIT OF MEASURE	CATALOG	DESCRIPTION	UNIT COST	TOTAL COST
1	EACH		MAC TO SCHOOL QUOTE MTS61749	899.00000	899.00
1	EACH		IMAC 21.5" REFURB 1 YR WARRANTY SYDNEY RICHINS @ NORTH TICKET # 15519	99.00000	99.00
				PO Subtotal	998.00
				Other Charges	0.00
				Tax	78.84
USE P.O. NUMBER ON ALL CORRESPONDENCE				TOTAL	1,076.84

1. P.O. NUMBER MUST APPEAR ON ALL INVOICES AND PACKAGES
2. SEND INVOICE TO ABOVE "INVOICE TO" ADDRESS

T A X E X E M P T I O N S

MOSES LAKE SCHOOL DIST IS NOT TAX EXEMPT

PURCHASE APPROVED BY:



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P.O.: 6981300130 ACCOUNT SUMMARY (FOR INTERNAL USE)	VENDOR KEY : MAC TO S000
ACCOUNT	AMOUNT
10 E 530 9700 61 5955 698 2000 0000	1,076.84