

809 West Hamilton

Olney, TX 76374

940-564-3519

# OLNEY INDEPENDENT SCHOOL DISTRICT

Please deliver the following pages to:

Name Amber Rogers  
Fax Number ~~415~~ - 877-719-6480  
From Jauet Croker  
Date 3-3-14 Time \_\_\_\_\_  
Document \_\_\_\_\_  
Message Here is the PO for Olney ISD's  
order for batteries + Power Adapters

Total pages including  
cover sheet

3

If you do not receive all of these pages, please call

**940-564-3519**

If you need to fax us in return, please use

**940-564-5205**

# Mac to School

3034 Scott Blvd  
Santa Clara, CA 95054

## Quote

MTS61524

### Prepared for:

Janet Croker  
jcroker@olneyisd.net  
Phone: (940) 564-3519

### Prepared by:

Amber Rogers  
amber.rogers@mactoschool.com  
Phone: 415-891-7113 Fax: 877-719-6480

### Bill To:

Olney ISD  
809 W HAMILTON  
OLNEY, TX 76374

### Ship To:

Olney ISD  
809 W HAMILTON  
OLNEY, TX 76374

SKU	Description	Quantity	Price	Total
MC-MB-POLY	MacBook Unibody 13" Battery	12	\$119.00	\$1,428.00
661-6403	60W Mag Safe Power Adapter - Refurbished	12	\$49.00	\$588.00
	AR	1	\$0.00	\$0.00
			Subtotal	\$2,016.00
			Tax	\$0.00
			<b>Total</b>	<b>\$2,016.00</b>

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Payment Terms: Net 30

### Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

TO REORDER CALL WICHITA BUSINESS PRODUCTS (940) 691-1145

**OLNEY INDEPENDENT SCHOOL DISTRICT**  
 809 WEST HAMILTON  
 OLNEY, TX 76374  
 PH. (940) 564-3519/FAX (940) 564-5205

**PURCHASE ORDER No. 26108**

VENDOR NUMBER	
PUR ORDER DATE	
DELIVER BY	

INVOICE IN DUPLICATE TO ABOVE ADDRESS ONLY

V E N D O R	Mac to School 3034 Scott Blvd Santa Clara, CA 95054
S H I P	OLNEY INDEPENDENT SCHOOL DISTRICT 809 WEST HAMILTON OLNEY, TX 76374

**↓ VENDOR NOTE ↓**

1. Show order number above on all invoices, shipping papers, correspondence and containers.
2. All shipments must be freight paid.
3. Exempt from: (1) Texas Sales Tax, (2) Federal Transportation and Excise Taxes.
4. No liability assumed for purchases not included on this form.
5. No back orders accepted.

\* FUND \_\_\_\_\_

QUANTITY	DESCRIPTION AND PART OR CATALOG NUMBER	UNIT PRICE	TOTAL AMOUNT
12	Batteries for MacBook 13"	119.00	\$1,428.00
12	60 W Mag Safe Power Adapters	49.00	\$588.00
			2,016.00
FINAL TOTAL THIS P. O.			

PREPARED BY	ORGANIZATIONAL APPROVAL	INITIAL	FINAL APPROVAL
	<i>[Signature]</i>		
DATE	DATE	DATE	DATE
	2/27/14		

**PART 1 VENDOR**

Fund	Function	Class/Obj	Sub-Obj.	Organization	Program/Project	Percent Charged	Invoice Number	Discount Amount	Disbursement Amount	Encumbrance Amount
149	11	6399	70	101	411					2,016.00

Payment Approved	Date