

Spreckels Union School District

PURCHASE ORDER
NO: PO15-00032
DATE 07/17/2014

BILL TO:

Business Office
PO Box 7362
Spreckels, CA 93962
(831) 455-2550 FAX (831) 455-1871

SHIP TO:

Spreckels Union School Distric
Po Box 7362 130 Railroad Ave.
Spreckels, CA 93962

ORDERED FROM:

Mac To School
3034 Scott Blvd.
Santa Clara, CA 95054

FAX: (877) 719-6480

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST with ALL shipments.
3. No deviation in PRICE or SUBSTITUTION in kind permitted.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
6. Purchase order number must appear on packing slip.

We prohibit the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "Incentives") for an employee's personal benefit. Our employees are not to accept incentives. Negotiation of discounts will be by the Superintendent's Designee only. Attempts to provide such incentives shall result in the immediate termination of any existing and future orders to that supplier, and possible referral to local law enforcement.

ORDER LOCATION 103 - Spreckels Union School Distric				REQUISITIONER Noreen O'More	REQUISITION # R15-00032
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	17" iMac 2.0 GHz, 1GB RAM 160GB-Refurb	249.00	\$249.00
				Order Sub-Total	\$249.00
				Sales Tax	18.68
				Shipping	.00
				Adjustment	.00
				Order Total	\$267.68

Veronica Flournoy
Chief Business Official

Authorized Signature