

PO DATE

07/23/2014



**MAIL INVOICES TO:**  
 LEON COUNTY SCHOOL BOARD FINANCE DEPARTMENT  
 2757 WEST PENSACOLA STREET • TALLAHASSEE, FLORIDA 32304

PURCHASE ORDER NUMBER

0601500012

VENDOR KEY : MAC TO S000  
 SHIP DATE : 07/22/2014  
 FISCAL YEAR : 2014-2015  
 ENTERED BY : WILLIOLI000  
 ORIGINAL REQ # : 0000046689

PRINTED 07/24/2014

**VENDOR:**  
 MAC TO SCHOOL  
 3034 SCOTT BLVD  
 SANTA CLARA, CA 95054-3301

**SHIP TO:**  
 SPRINGWOOD ELEMENTARY  
 3801 FRED GEORGE RD  
 TALLAHASSEE, FL 32303-2015

ATTN: OLIVIA WILLIS

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
		RETURN VENDOR COPY		
2	EACH	MACBOOK PRO 13" 2.26 GHz 2 GB RAM 160 GB HD - REFURBISHED	599.00000	1,198.00
12	EACH	iPAD 2 (WI-FI ONLY) 16GB	249.00000	2,988.00
2	EACH	ADDITIONAL 1 YEAR WARRANTY	99.00000	198.00
<b>ACCOUNT SUMMARY (FOR INTERNAL USE)</b>				
		<b>ACCOUNT NUMBER</b>	<b>ACCOUNT AMOUNT</b>	
		4200E5100 6440 0501 5CB01 00000 05100	4,384.00	
			<b>PAGE TOTAL</b>	4,384.00
			<b>TOTAL</b>	4,384.00

FLORIDA SALES TAX EXEMPT #85-8013915957C-7  
 FEDERAL EXCISE TAX EXEMPT #59-6000709

PURCHASE APPROVED BY:

**PURCHASING DEPARTMENT**  
**3397 WEST THARPE STREET**  
**TALLAHASSEE, FLORIDA 32303**  
**PHONE (850) 488-1206**  
**FAX (850) 488-3807**

*June Thail*