

PURCHASE ORDER

Le Grand Union High School District
 12961 E. Le Grand Road
 Le Grand, Ca 95333

P.O. No 150173

Bill To: Accounts Payable
 Le Grand union High School District
 12961 E. Le Grand Road
 Le Grand, Ca 95333
 Ph: (209) 389-9403 Fax: (209) 389-9414

LE GRAND HIGH SCHOOL
 12961 E. LE GRAND RD.
 LE GRAND, CA 95333

Ship To:

To: MYSERVICE SOLUTIONS
 MAC TO SCHOOL
 3034 SCOTT BLVD.
 SANTA CLARA CA 95054

MIKE MAGBOO

Order Date: 12/15/14

Submitted By:

Vendor No: 102523

Vendor Phone: (415) 891-7113

Vendor Fax: -

Ln	Qty	Unt	Description	Unit Price	Total Price
1	1		PLEASE SEE ATTACHED ORDER	1,046.18	1,046.18
01-0000-0-4333.00-0000-7200-310-000-000				1,046.18	
				Sub Total	1,046.18
				Tax	0.00
				PO Total	1,046.18

By *Linda Barber*
 AUTHORIZED SIGNATURE

- Purchase Order No. must be on invoice and packing slip.
- Invoice each purchase separately. Items on this purchase order must NOT be billed with those on other purchase orders.
- Substitution, changes, and prices other that specified above must be authorized.

Vendor • Net 30

Mac to School

3034 Scott Blvd
Santa Clara, CA 95054

Quote

MTS63039

Prepared for:

Michael Magboo
mmagboo@lghs.k12.ca.us
Phone: (209) 389-9403

Prepared by:

Amber Leimbrock
a.leimbrock@mactoschool.com
Phone: 415-891-7113 Fax: 877-719-6480

Bill To:

Le Grand Union High School District
12961 East Le Grand Road
Le Grand, CA 95333-9737

Ship To:

Le Grand Union High School District
12961 East Le Grand Road
Le Grand, CA 95333-9737

SKU	Description	Quantity	Price	Total
Hardware	Hardware 13" MacBook Pro Optical Drive	5	\$89.00	\$445.00
	AL	1	\$0.00	\$0.00
			Subtotal	\$445.00
			Tax	\$38.94
			Total	\$483.94

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.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.



MyService Invoice

Order Number: MS460868

Date: 11/17/2014

Ship Method:

Ship To:

Payment: Bill To:

Round Trip - Ground Shipping

Le Grand Union High School District
Michael Magboo
12961 E. Le Grand Road

Purchase Order
Le Grand Union High School District
Michael Magboo
12961 E. Le Grand Road
Le Grand, CA 95333

2-6 business days each way

1 LCD MBA 11 LED GLOSSY	11" Glossy LED Display for MacBook Air	\$249.00
1 BATT	High Capacity Battery	\$169.00

Sub-total: \$418.00 Tax: \$36.58 Shipping: \$0.00 TOTAL: \$454.58

Order Notes

Original Problem/Instructions: MTS REPAIR ORDER. Machine 1 of 2. Symptoms to be included with machine. SEE AMBER

Laptop Information: SN# C02FG1UADDR0 MacBook Air (11-inch, Late 2010)

Technician notes: Received by TM Wed, 26 Nov 2014 11:46:25 -0600



MyService Invoice

Order Number: MS460869

Date: 11/18/2014

Ship Method:

Ship To:

Payment:

Bill To:

Round Trip - Ground
Shipping

Le Grand Union High School District
Michael Magboo
12961 E. Le Grand Road
Le Grand, CA 95333

Purchase
Order

Le Grand Union High School District
Michael Magboo
12961 E. Le Grand Road
Le Grand, CA 95333

2-6 business days each
way

1 BATT

High Capacity Battery

\$99.00

Sub-total: \$99.00 Tax: \$8.66 Shipping: \$0.00 TOTAL: \$107.66

Order Notes

Original Problem/Instructions: MTS REPAIR ORDER. Machine 2 of 2. Symptoms to be included with machine. SEE AMBER

Laptop Information: SN# 34045KJ3ATM MacBook Pro (13-inch, Mid 2010)

Technician notes: Received by TM Wed, 26 Nov 2014 12:04:20 -0600