

# PURCHASE ORDER

SEND  
INVOICE  
TO:

**BOARD OF EDUCATION**  
**MOGADORE LOCAL SCHOOL DISTRICT**  
1 SOUTH CLEVELAND AVE. MOGADORE, OHIO 44260  
PHONE (330) 628-9945  
FAX (330) 628-6661

11/20/2014

No: **55166** Page: 1

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE. INVOICE EACH PURCHASE ORDER INDIVIDUALLY AND IN DUPLICATE

**VENDOR:**

461555  
MAC TO SCHOOL  
3034 SCOTT BLVD  
SANTA CLARA GA 95054

**SHIP TO:**

MOGADORE LOCAL SCHOOLS  
TREASURER'S OFFICE  
1 S CLEVELAND AVE  
MOGADORE OH 44260

Phone: Fax:

REF: LA0390

PLEASE SHIP PREPAID BEST WAY

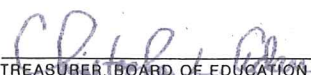
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1		iMac 20"	11,560.00	11,560.00
<b>TOTAL</b>			PAGE	11,560.00

TI	FUND	FUNC.	OBJ.	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
05	003	2229	644	0000	000000	900	00	000	11560.00

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAXES AND OHIO SALES TAX. USE NO. 417731

**TREASURER'S CERTIFICATE**

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding.

  
 \_\_\_\_\_  
 TREASURER, BOARD OF EDUCATION

11/20/14  
 \_\_\_\_\_  
 DATE

**THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED**