

PURCHASE ORDER

Send All Invoices To:

WADSWORTH CITY SCHOOL DISTRICT

Treasurers Office
524 Broad Street
Wadsworth OH 44281
Phone: 330-336-3571

DATE
11/02/2013

PURCHASE ORDER NO.
141112

These numbers must appear on all letters, invoices, Shipping Memos, Bills of Lading, Express Receipts and Packages.

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

INVOICE IN DUPLICATE

To: (13744)
MAC TO SCHOOL
3034 SCOTT BOULEVARD
SANTA CLARA CA 95054

Requisition #: PL043
Deliver To: Wadsworth High School
Attn: Tech Dept., Phil L
625 Broad St.
Wadsworth, OH 44281

Deliver By Date:

Phone: (415) 891-7113

Terms:

Fax: (877) 719-6480

Attn: phil

Description: 4 Refurbished MacBooks for Student Services (capable of reading ANY text from ANY

Item #	Quantity	Unit	Description	Unit Price	Total Price
1	4.00	1	MacBook 13" 2.4GHz 2GB RAM 250GB HD - Refurbished	699.00	\$ 2,796.00 (1)
Total:					\$ 2,796.00

#	Fund	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	Amount
1	001	2189	640	0000	000000	000	00	000	\$ 2,796.00
Total:									\$ 2,796.00

Verification of Receipt of Goods
Order Complete
Items BackOrdered(Circle)
Materials Checked By: _____
Date: _____
Return to Business Office Upon Completion

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 or collection to the credit of the Funds of the Board of Education now outstanding.

TAX EXEMPT

FED ID: 346002962

STATE ID: 51318732

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Treasurer, Board of Education

Dated

Purchasing Department

Dated