



SEND INVOICE TO:

# PURCHASE ORDER

No. 2140554

BOARD OF EDUCATION  
**SPRINGFIELD LOCAL SCHOOL DISTRICT**

DATE 09/28/2013

Attn: Treasurer's Office  
2410 Massillon Road  
Akron, OH 44312

Page: 1

PH. (330) 798-1110 EXT. 5007 FAX (330) 798-1161

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

**ENDOR:** 461250  
MAC TO SCHOOL  
3034 SCOTT BLVD  
SANTA CLARA CA 95054

**SHIP TO:** YOUNG ELEMENTARY SCHOOL  
ATTN: DUSTIN BOSWELL  
3258 Nidover Drive  
AKRON OH 44312

**ATTN:**

**REF:** DB14119

PLEASE SHIP PREPAID BEST WAY

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
30		IMAC 17" 1.83 GHz 1GB RAM 160GB - REFURBISHED W/1 YEAR WARRANTY  SKU = CPOMA710LL  FROM E-RATE FUNDS	199.00	5,970.00
			PAGE	5,970.00

TL	FUND	FUNC	OBJ	SPCO	SUBJ	GPU	IL	JOB	AMOUNT
05	001	5600	640	9005	000000	000	00	000	5970.00

SCHOOL DISTRICTS ARE EXEMPT FROM FEDERAL EXCISE TAXES AND OHIO SALES TAX. FED. TAX ID #34-6002711

### TREASURER'S CERTIFICATE

is hereby certified that the 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 the process of collection and is free from any obligation or certification now outstanding.

PURCHASING AGENT  
SUPERINTENDENT

Treasurer

THIS ORDER VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED TREASURER / VENDOR COPY