

PURCHASE ORDER

PURCHASE ORDER NO.

153311

This order number must show on all invoices, packing lists, etc.



VENDOR ID: 24V13965

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

SHIP TO: LIVERMORE VALLEY JT USD WAREHOUSE
685 E JACK LONDON BLVD
LIVERMORE, CA 94551

PHONE #: (415)891-7113
FAX #: (877)719-6480
EMAIL: a.leimbrock@mactoschool.com

(925) 606-3240
SEND INVOICE TO: LIVERMORE VALLEY JT. UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABLE
685 E JACK LONDON BLVD.
LIVERMORE CA 94551

PO DATE	END USE	REQUESTED BY	REQ #		
01/29/2015	TEACHERS	DUJMOVICH/EAST	R102682		
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
0001	9	EA	*** Copy Faxed *** CPOMC516LL/A MACBOOK 13" S.4GHZ 2 GB RAM 250GB HD REFURBISHED SECOND STOCK	299.00	2,691.00
0002	9	EA	WA1YRMB99 ADDITIONAL 1 YEAR WARRANTY QUOTE MTS63324	99.00	891.00

SUBTOTAL	3,582.00
DISCOUNT	0.00
TAX	242.19
SHIPPING	0.00
TOTAL	3,824.19

INSTRUCTIONS TO VENDOR (SUBMIT INVOICES IN DUPLICATE)

1. Ship PREPAID if sold FOB your plant, prepay freight and show as separate item. Original copy of paid express or freight bill must be attached to invoice.
2. Public agencies are exempt from FEDERAL EXCISE TAX. Invoices must show tax has been deleted.
3. SALE AND USE TAX must be shown separately.
4. If the ACTUAL price exceeds the indicated amount by more than 20% INCREASE MUST BE APPROVED IN WRITING.
5. DO NOT MAKE ANY SUBSTITUTIONS WITHOUT PRIOR APPROVAL.
6. Advise immediately if order cannot be filled by date required. District reserves the RIGHT TO CANCEL any or all items not delivered.
7. All articles must conform with the SAFETY CODES of the State of California, Div. of Safety. Send all MSDS reports with order.

Gloria Fias

Purchasing Director