

PO DATE
03/19/2015

INVOICE TO:

Chapel Hill I.S.D.
11134 CR 2249
Tyler, TX 75707

PURCHASE ORDER NUMBER
1031500192

VENDOR KEY : MACTOSCH000
SHIP DATE : 03/19/2015
FISCAL YEAR : 2014-2015
ENTERED BY : WILLIKEN000
ORIGINAL REQ # : 0000040542

PRINTED 03/23/2015

VENDOR:

MacToSchool
350 N. Evray Street STE 2909
Dallas, TX 75201

SHIP TO:

Kissam Intermediate School
12800 State Highway 64 East
Tyler, TX 75707-8706

ATTN: Kenda Willingham

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
65	EACH	Basic Ed General Supplies- iPad 4 32GB Item # MD511LL/A Quote # MTS65045	299.00000	19,435.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		199 E 11 6399 00 103 0 11 000	19,435.00	
			PAGE TOTAL	19,435.00
			TOTAL	19,435.00

We do not accept back orders.

Tax #: 75-2145211

Region VII Sole Source Local DIR Other

PURCHASE APPROVED BY:

Dee O'Hara
