

Joseph LeConte Middle School LeConte International Humanities Magnet



Rosemary Hindinger, Principal
1316 North Bronson Avenue
Los Angeles, CA 90028
Main Office: (323) 308-1702
Main Fax: (323) 856-3053
Counseling Office Fax: (323) 308-1745

To: Amber Leimbrock Fax: ~~408~~ 877-719-6480

From: Saydi G Casas Date: 4/16/15

Email: sgc7764@lausd.net Pages: 3 including coversheet

Re: _____

- Urgent
- For Review
- Per Request
- Please Reply
- Please Comment

Comments: _____

If you do not receive all the pages, please call at the above number.

EAGLES





Los Angeles Unified School District

Print Preview, Not an Original Document

Vendor Details:
 Vendor Number : 1000007395
 Vendor Name : MyService Solution
 MyService Solution
 Mac To School
 3034 Scott Blvd
 SANTA CLARA CA 95054

Invoice To:
 Accounts Payable
 333 S Beaudry Ave
 27th Floor
 Los Angeles, CA 90017

Deliver To:
 LAUSD Code
 LAUSD Company Code
 LE CONTE MS
 1316 N BRONSON AVE
 HOLLYWOOD CA 90028

Purchase Order:
 Purchase Order Number : 4500137759
 Purchase Order Date : 04/14/2015
 Delivery Date : 04/14/2015
 Procurement Official Name :
 Email :
 Requesting Person Name : VANESSA ORTIZ
 Email : vanessa.l.ortiz@lausd.net

Vendor Contact Person : Amber Rogers
 Telephone : +14188917113
 Terms of Delivery : FOB Destination
 Terms of Payment : Vendor - Net 45 Days
 Currency : USD

Item	Order Qty	Unit	Description	Price/Unit	Net Value
00001	36.000	EA	cpome516ll/a macbook 13" 2.4 ghz laptop	\$299	10,764.00
			Product Category : 20454		
			Reference Shopping Cart :1000281963		
			Quote mts65027		
			requested by: Saydi Casas		
			(323) 308-1700		
			sgc7764@lausd.net		
00002	35.000	EA	4gb ram upgrade mbu laptop notebook	\$79	2,765.00
			Product Category : 20700		
			Reference Shopping Cart :1000281963		
00003	1.000	EA	4GB RAM UPDGRADE MBU LAPTOP NOTEBOOK	\$79	79.00
			Product Category : 20700		
			Reference Shopping Cart :1000281963		

Total Net Value Excl. Tax : USD 13,608.00
 Tax : USD 1,224.72
 Total Net Value Incl. Tax : USD 14,832.72

This purchase order is VOID if signature does not appear.



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 1316 N BRONSON AVE
 HOLLYWOOD CA 90028

Purchase Order:
 Purchase Order Number : 4500137697
 Purchase Order Date : 04/14/2015
 Delivery Date : 04/14/2015
 Procurement Official Name :
 Email :
 Requesting Person Name : VANESSA ORTIZ
 Email : vanessa.l.ortiz@lausd.net

Vendor Contact Person : Amber Rogers
 Telephone : +14188917113
 Terms of Delivery : FOB Destination
 Terms of Payment : Vendor - Net 45 Days
 Currency : USD

Item	Order Qty	Unit	Description	Price/Unit	Net Value
00001	15,000	EA	mb463ll/a mac mini 2.0 ghz	\$299	4,485.00
			Product Category : 20454		
			Reference Shopping Cart : 1000281903		
			Quote mts67748		
			LRP 157224		
			requested by Saydi Casas		
			(323) 308-1700		
			sgc7764@lausd.net		

Total Net Value Excl. Tax : USD 4,485.00
 Tax : USD 403.65
 Total Net Value Incl. Tax : USD 4,888.65

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By accepting this Purchase Order, Vendor agrees to all "Terms and Conditions" at <http://achieve.lausd.net/page/5286>
 For Purchase Orders issued against Master Contracts, please refer to Terms and Conditions contained within associated contracts.