Central Community Unit No. 4

CENTRAL HIGH SCHOOL
1134 E 3100 N ROAD - SUITE A
CLIFTON, ILLINOIS 60927
PHONE (815) 694-2321
(Bill To Address Above)

PURCHASE ORDER

PURCHASE ORDER NO: 59104 HS

PURCHASE ORDER DATE: 6/30/15

REQUESTED BY: Tim Saathoff

SHIP TO: CENTRAL HIGH SCHOOL
1134 E 3100 N ROAD - SUITE A
CLIFTON, ILLINOIS 60927

TO: Kym Humay
VENDOR Mac to School
1530 Montague Expwy
San Jose, CA 95131

Vendor Phone: 630-750-0952

Vendor Fax: 877-719-6480 Quote #s MTS6400, MTS6410

QTY.	STOCK #	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
3	MC508LL/A	iMac 21.5" 3.06GHz 4GB Ram 500GB	699.00	2,097.00
4	MC769LL/A	iPad 2 16GB, Wifi IOS8	199.00	796.00
			S & H	—
		Be it known that Central Community Unit No. 4 and all Contractors, Subcontractors and vendors must comply with the Fair Employment Practices Article III of the Illinois Revised Statutes, Chapter 48 § 854 and 854A.	TOTAL	2,893.00

WRS

IMPORTANT
This Purchase Order Number must appear on all invoices, acknowledgements, bills of lading, correspondence and shipping cartons.

ILLINOIS SALES TAX EXEMPTION NUMBER
E9996-3981-07

INVALID WITHOUT SIGNATURE
Tony Guarino
SUPERINTENDENT

PROJECT #: FY16 ACCT. #: 10266540 → 2,097.00 ACCT. DESCRIPTION:
10266410 → 796.00