



Marysville Joint Unified School District

PURCHASE ORDER
 NO: **P16-00822**
 DATE 08/20/2015

Purchasing Department
 1919 B Street
 Marysville, CA 95901

(530) 749-6130 FAX (530) 742-2925

Accounts Payable: 530-749-6122 Warehouse: 530-749-6176

SHIP TO:

Warehouse
 1919 B Street
 Marysville, CA 95901-0000

IMPORTANT INSTRUCTIONS TO VENDOR

Receiving Hours: 7:00 AM -- 3:30 PM Monday thru Friday

1. Send itemized single invoice to Attn: Accounts Payable.
2. PACKING LIST with P.O. number to be enclosed with ALL shipments.
3. No SUBSTITUTIONS. Deviations in PRICE exceeding \$25 increase in total P.O. require prior approval.
4. Acceptance of this PO is subject to MJUSD PO Terms and Conditions posted at: www.mjusd.com/purchasing
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

Mac To School
 3034 Scott Blvd
 Santa Clara, CA 95054

FAX:

ORDER LOCATION		Vendor Acct #		REQUISITIONER		REQUISITION #	
42 - Charter Academy For Fine Arts				Bonny Viperman		R16-00861	
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	ROOM #	RPQ #		
09/10/2015	Marysville	Net		6	MTS66946		
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION		
			Confirmation of E-mail on: _____ Attn: Amber Leimbrock a.leimbrock@mactoschool.com				
1	10	EACH	MacBook 13" 2.26GHz 2GB Ram 250GB HD-Refurbished Second Stock SKU #MC207LL/A	299.000	\$2,990.00		
2	10	EACH	4GB RAM Upgrade - MBU SKU #RAM 4GB 1066 SODIMM	59.000	\$590.00		
3	10	EACH	Additional 1 Year Warranty SKU #WA1YRMB99	99.000	\$990.00		
					Order Sub-Total	\$4,570.00	
					Sales Tax	342.75	
					Shipping	.00	
					Adjustment	.00	
					Order Total	\$4,912.75	



Vendor

[Handwritten Signature]
 Authorized Signature