

PURCHASE ORDER

**SPEECH & LANGUAGE
DEVELOPMENT CENTER, INC.**
8699 HOLDER STREET PH. 714-821-3620
BUENA PARK, CA 90620

4918

Show this Purchase Order Number
on all correspondence, invoices,
shipping papers and packages.

TO
 MAC to School
 1530 MONTAQUE Expwy
 SAN JOSE CA 95131

DATE: 9/11/2015 REQUISITION NO.
 SHIP TO
 SPEECH & LANGUAGE DEV. CTR.
 8699 HOLDER ST.
 BUENA PARK CA 90620

Fax # 877 719 6480

DATE OF ORDER	DATE REQUIRED	SHIP VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE	TAX EXEMPT	TERMS
						NO.		
QTY. ORDERED	QTY. RECEIVED	STOCK NO. / DESCRIPTION				UNIT PRICE	TOTAL	
2		MCT69LL/A LAPD 2 (WIFI) 16 GB				149 00	298 00	
		TAX				26 07	→	
Sub Total 1 →							\$ 324 07	
1		Macbook Pro 13" 2.4 GHz 15 4GB					599 00	
		500 GB HD					109 00	
1		8 GB RAM UPGRADE →					769 95	
		TAX				61 95	→	
TOTAL							\$ 1094 02	

- Please send _____ copies of your invoice.
- Order is to be entered in accordance with prices, delivery and specifications shown above.
- Notify us immediately if you are unable to ship as specified.

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AUTHORIZED BY