

Purchase Order

No. RE 620374
MERCHANDISE MUST SHOW THIS
NUMBER ON INVOICES, PACKAGES
AND CORRESPONDENCE.

Los Gatos-Saratoga High School District

17421 Farley Road West, Los Gatos, California 95030
(408) 354-2520

VENDOR: 006712 Phone: (408) 217-6055
Fax: (877) 719-6480

SHIP TO: SARATOGA HIGH SCHOOL
20300 HERRIMAN AVENUE
SARATOGA, CA 95070-4999

TO: MAC TO SCHOOL
1530 MONTAGUE EXPRESSWAY
SAN JOSE CA 95131

HOURS OF DELIVERY: 7:30 AM - 4:00 PM

ORDER DATE 11/16/2015 SUBMITTED BY MATT LIPFORD SITE NAME REQ. NO. 116184
Terms: NET 30 PLEASE ENTER OUR ORDER FOR THE FOLLOWING Delivery Date:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STOCK NO.
01	1		ORDER PER THE ATTACHED QUOTE #MTS67951	32,461.88	32,461.88	000000
				Sub Total	32,461.88	
				Tax	0.00	
				Shipping & Handling	0.00	
				PO Total	32,461.88	

REMIT YOUR INVOICE TO:
Los Gatos-Saratoga UHSD
17421 Farley Road West
Los Gatos, CA 95030 Attn: Emily
Ph (408)354-2520 x321

CAL-OSHA Material Safety Sheets (from OSHA-20) must be supplied on materials listed by CAL-OSHA as hazardous substances. Equipment supplied by vendor shall conform to all CAL-OSHA requirements.

Fnd Resc Y Objt SO Goal Func CatCtr Ste Mngr
010-0000-0-4310-00-1110-1000-092508-002-2100 32,461.88

-VENDOR INSTRUCTIONS -

1. Mark packages and invoices with above purchase order number.
2. Invoice in triplicate to the school district at best discount terms.
3. Sales or use tax must be shown separately.
4. Ship prepaid. Enclose shipping list in all packages.
5. Note: District will not honor any commitment made without a purchase order.
6. Your Federal Identification Number must be indicated on all invoices for service and labor or payment will be delayed.
7. IMPORTANT - NO PRICE INCREASES, CHANGES OR DELETIONS WILL BE EFFECTIVE WITHOUT APPROVAL BY PURCHASING DEPT. SEE REVERSE SIDE OR ATTACHMENT FOR TERMS AND CONDITIONS.
8. Bill to: 17421 Farley Rd, West, Los Gatos, CA 95030

By

AUTHORIZED SIGNATURE

Mac to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS67951

Prepared for:

Tony Palma
tpalma@lgsuhd.org
Phone: (408) 867-3411

Prepared by:

Amber Leimbrock
a.leimbrock@mactoschool.com
Phone: 408-217-6055 Fax: 877-719-6480

Bill To:

Saratoga High School
20300 Herriman Ave
Saratoga, CA 95070-4999

Ship To:

Saratoga High School
20300 Herriman Ave
Saratoga, CA 95070-4999

SKU	Description	Quantity	Price	Total
MC968LL/A	MacBook Air 11" 1.6 GHZ Core i5, 2 GB RAM, 64 GB SSD Second Stock	75	\$299.00	\$22,425.00
HDL 120GB SSD 2.5 SATA	HDL 120GB SSD 2.5 SATA	75	\$99.00	\$7,425.00
	AL	1	\$0.00	\$0.00
			Subtotal	\$29,850.00
			Total	\$32,461.88

Payment Terms: Net 30

Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with a Customer Provided Image. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending