

FAXED TO BE FAXED OR ORDERED BY EMPLOYEE

SEND
INVOICES
TO:

UPPER SANDUSKY E.V. SCHOOLS
NATHAN LYNCH TREASURER
800 N. SANDUSKY AVE. SUITE A
UPPER SANDUSKY, OH 43351-1399

DATE 12/02/15
Page 1

PURCHASE ORDER NO.
2161419

INVOICE IN DUPLICATE

ALL ORDERS MUST
BE SHIPPED WITH
MSDS SHEETS!

PURCHASE ORDER numbers must appear on all letters, Invoices,
Shipping Memos, Bills of Lading, Express Receipts and Packages.
Member of Metropolitan Education Council

TO: DELIVER TO:

MAC TO SCHOOL
1530 Montague Expressway
San Jose CA 95131

003701 UPPER SANDUSKY HIGH SCHO
800 NORTH SANDUSKY AVE
UPPER SANDUSKY OH 43351-
ATTN: JIM FRYE

THIS IS A CONTRACT! DO NOT INCREASE AMOUNTS SHOWN WITHOUT PRIOR AUTHORIZATION.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
5		Interactive Whiteboard	399.00	1995.00
5		Presentation Stations		
		MC516LL/A MacBooks	89.00	445.00
		4GB RAM Upgrades		
			TOTAL	

This page 2,440.00

TI	FUND	FUNC	OBJ	SCC	SUBJ	OPU	IL	JOB	AMOUNT
05	001	2290	640	0000	000000	000	16	000	1,995.00
05	001	2290	517	0000	000000	000	00	000	445.00

UPPER SANDUSKY BOARD OF EDUCATION

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED.
It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process or collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding.

Nathan Lynch
12-2-15
TREASURER, BOARD OF EDUCATION DATED

TAX EXEMPT
FEDERAL ID NO. 34-6401484

James Kent
PURCHASING AGENT
VERIFICATION OF RECEIPT OF GOODS

Order Complete
Material Checked by:
Date: _____
Return to Treasurer Upon Completion