

PURCHASE ORDER COPY

PO DRAFT
PC40344 - 259R
01/28/2016

INVOICE TO:
MAKAKILO ELEMENTARY SCHOOL
92-675 ANIPEAHI STREET
KAPOLEI
CONTACT: HEALANI LIGON
(808) 672-1122 EXT:

HI 96707

DELIVERY DATE : / /
EXPIRATION DATE:

VENDOR:
145014
MACSERVICE SOLUTIONS INC
DBA MAC TO SCHOOL
1530 MONTAGUE EXPY ***
SAN JOSE

CA 95131 1408

SHIP TO:
MAKAKILO ELEMENTARY SCHOO
92-675 ANIPEAHI STREET
L. GALBAN
KAPOLEI

HI 96707
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LN	QUANTITY	U/M	COMMODITY ID/DESCRIPT	UNIT COST	TOTAL COST
001	30.00	EA	1253 000 COMPUTER, (NOTEBOOK/LAPTOP/TABLET/IPAD) MAC BOOK AIR 13" 1.3GHZ CORE I5, 4GB RAM, 256GB SSD MD760LL/A SFX = 01 20,970.00	699.0000	20,970.00
002	30.00	EA	1253 000 COMPUTER, (NOTEBOOK/LAPTOP/TABLET/IPAD) ADDITIONAL 1 YEAR WARRANTY WA1YRMB99 INCLUDES CASES SFX = 01 2,970.00	99.0000	2,970.00
003	1.00	EA	3602 FREIGHT & DELIVERY CHARGES SHIPPING SFX = 02 583.08	583.0800	583.08

TERMS:

BUYER: MAKAKILO ELEM

TOTAL FROM OTHER PAGES

SUBTOTAL 24,523.08
FREIGHT
TAX
TOTAL 24,523.08

ACCOUNTING INFORMATION

FISCAL YEAR: 2016 APPR #: DOEPL15-13

SFX	ORG ID	PROG ID	BFY	D/O	OBJ	DTL	GRANT	FY	PROJ	FY	AMOUNT
01	259000	42112	2016	30	7708						23,940.00
02	259000	42112	2016	30	3602						583.08