

# Purchase Order

PO #21830

Date: 02/08/2016

**Grinnell-Newburg Community School District**

Attn: District Office  
1333 Sunset St  
Grinnell, Iowa 50112  
USA

**Authorized through k-Purchase**

Authorization #41C2WG



Todd Abrahamson

**Vendor****Mac To School**

1530 Montague Expwy  
San Jose, CA 95131  
USA

**Purchaser**

Neal Hirota  
neal.hirota@grinnell-k12.org

**Bill To****Grinnell-Newburg Community School District**

Attn: District Office  
1333 Sunset St  
Grinnell, Iowa 50112  
USA

**Ship To****Grinnell High School**

Attn: Neal Hirota  
1333 Sunset Street  
Grinnell, Iowa 50112  
USA

Item Description	Product Number	Account Number	Qty	Units	Unit Price	Total
13" MacBook Pro's + Case + Ext Warranty	SKU/PLU MD101LL/A	10 0012 1100 101 0000 734 (\$7980.00)	10	each	\$798.00	\$7,980.00
Sub Total:						\$7,980.00
Credits / Discounts / Coupons:						\$0.00
Tax:						\$0.00
Shipping & Handling:						\$0.00
Total:						\$7,980.00

**Terms & Conditions**

- Purchase orders are not valid unless approved by the appropriate authority (as indicated by the PO Authorization section).
- Purchaser will not recognize claims based on verbal orders.
- All invoices must possess an assigned k-Purchase™ PO number given by the Purchaser.
- Your invoice shall include the invoice number, k-Purchase™ PO number, dollar amount billed, and any other information to support purchase request.