

INVOICE TO:  
WHITE OAK ISD  
200 S WHITE OAK RD  
WHITE OAK, TX 75693  
PH: 903/291-2205  
FAX: 903/291-2222

P.O. NUMBER: 4111600100  
VENDOR KEY : MAC TO S000  
PAGE NUMBER: 1  
P.O. DATE : 02/16/2016  
SHIP DATE : 02/16/2016  
FISCAL YEAR: 2015-2016  
ENTERED BY : BOOTHPHY000

PRINTED 02/16/2016

COMPANY:	DELIVER TO:
MAC TO SCHOOL	White Oak ISD
1530 MONTAGUE EXPWY	200 S WHITE OAK RD
SAN JOSE, CA 95131	WHITE OAK, TX 75693
Phone: (415) 891-7113	ATTN: MICHAEL GRAS
Fax: (877) 719-6480	

QUANTITY	UNIT OF MEASURE	CATALOG	DESCRIPTION	UNIT	TOTAL COST
5			MACBOOK 13' 2.26GHZ 2GB RAM 250GB HD	299.00000	1,495.00
5			4 GB RAM UPGRADE (MC207LL/A) QUOTE: MIS69710	79.00000	395.00

EL CAPITAN IOS  
FAX TO BONNY HOZA 877 7196480 SHIP TO  
MICHAEL GRAS ADMIN

USE P.O. NUMBER ON ALL CORRESPONDENCE

TOTAL

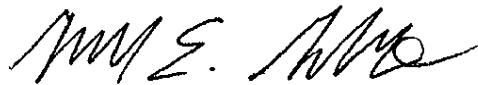
1,890.00

NO BACK ORDERS ACCEPTED.

TAX EXEMPTIONS

75-1174675

PURCHASE APPROVED BY:



ACCOUNT SUMMARY (FOR INTERNAL USE)			
ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
P.O.: 4111600100		VENDOR KEY : MAC TO S000	
199 E 11 6396 00 102 0 11 000	1,890.00		