



BILL AND MAIL INVOICES TO:
FLOYD COUNTY BOARD OF EDUCATION
 600 RIVERSIDE PARKWAY, N.E.
 ROME, GEORGIA 30161-2938
 PHONE 706-234-1031
ACCOUNTS PAYABLE

GENERAL OPERATING

VENDOR NUMBER: 17274

V MACSERVICE
E 1530 MONTAGUE EXPRESSWAY
N SAN JOSE CA 95131
D 877-719-6480
O
R

DATE ORDERED	DATE REQUESTED	PO NUMBER
MAR 21, 2016	MAR 22, 2016	03-63203
SHIP VIA		TERMS
BEST WAY		
NOTIFY SHIP TO AT ONCE IF UNABLE TO DELIVER BY:		

REQUISITION NUMBER: 193462

S CAVE SPRING ELEMENTARY SCHOOL
H 13 ROME STREET
I CAVE SPRING GA 30124
P 706-777-3371
T
O

VENDOR USE ONLY:

PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, CORRESPONDENCE, AND SHIPPING NOTICES. FEDERAL IDENTIFICATION NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE. FLOYD COUNTY BOARD OF EDUCATION IS NOT RESPONSIBLE FOR UNAUTHORIZED CHARGES WITHOUT PROCUREMENT APPROVAL.

QUANTITY	MEASURE	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	999999999999999	MD528LL/A IPAD MINI 16 GB 1 YR WARRANTY	\$169.00	\$338.00
2	EACH	999999999999999	WA1YRMB99 ADDITIONAL 1 YEAR WARRANTY	\$49.00	\$98.00
				\$0.00	\$0.00
<i>Quote MTS70557</i>					
NO BACKORDERS - CANCEL ITEMS NOT SHIPPED.				TOTAL:	\$436.00

NO BACKORDERS - CANCEL ITEMS NOT SHIPPED.

ALL PURCHASES ARE TAX EXEMPT

IF NOT OTHERWISE SPECIFIED, PRICES ARE F.O.B. DESTINATION

VENDOR

SIGNATURE: *[Signature]*
 PRINCIPAL

DATE: **Mar 22, 2016**