

SEND ALL
INVOICES:
TO

ANTHONY WAYNE LOCAL SCHOOLS
ROBERT L. JOHNSON, TREASURER
P.O. BOX 2487, - 9565 BUCHER ROAD
WHITEHOUSE, OH 43571-0487
Phone: 419-877-5377

PURCHASE ORDER

DATE
04/19/16

PURCHASE ORDER NO.
1604131 Page: 1

Those numbers must appear on all letters, invoices, Shipping Memos, Bills of Lading, Express Receipts and Packages.
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

INVOICE IN DUPLICATE

13977
TO: SAC TO SCHOOL
1530 MONTAGUE EXPRESSWAY
SAN JOSE CA 95131

DELIVER TO:
ANTHONY WAYNE ADMINISTRATION
CENTER
9565 BUCHER RD.
WHITEHOUSE OH 43571

ATTN: CHRIS HAMMAY

QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4		MC969LL/A, MACBOOK AIR 11" 1.6GHZ, CORE I5, 4GB RAM, 128GB SSD PER QUOTE #MTS71004 DATED 4/7/16	499.00	1,996.00
PAGE TOTAL				1,996.00

TI	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
05	001	2500	512	2500	000000	010	00	000	1,996.00

VERIFICATION OF RECEIPT OF GOODS

Order Complete
 Items Back Ordered (Circle)

Material Checked by: _____
Date: _____

Return to Business Office Upon Completion

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.

Robert L. Johnson
Treasurer, Board of Education

4/19/16
Dated

TAX EXEMPT

STATE ID: 51319779
FED ID: 34-6401708

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Purchasing Department

Dated

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Mac to School

1530 Montague Expwy
San Jose, CA 95131

Quo
MTS710
04/07/12

Prepared for:

Chris Hamady
chamady@anthonywayneschools.org
Phone: (419) 877-5377

Prepared by:

Kym Humay
k.humay@mactoschool.com
Phone: 630-750-0952 Fax: 877-719-6480

Bill To:

Anthony Wayne Local SD
9565 Bucher Road, PO Box 2487
Whitehouse, OH 43571

Ship To:

Anthony Wayne Local SD
9565 Bucher Road, PO Box 2487
Whitehouse, OH 43571

SKU	Description	Quantity	Price	Total
MC969LL/A	MacBook Air 11" 1.6GHz, Core i5, 4GB RAM, 128GB SSD These machines include a charger/power cord and will be imaged with OS 10.11-EI. Capt.	4	\$499.00	\$1,996.00
KH	KH	1	\$0.00	\$0.00
			Subtotal	\$1,996.00
			Tax	\$0.00
			Total	\$1,996.00

CAO

Payment Terms: Net 30

Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.