

MAIL DUPLICATE INVOICE  
 OUSD - Accounts Payable: 1000 Broadway Ste. 450, Oakland, CA 94607



**PURCHASE ORDER**  
**OAKLAND UNIFIED SCHOOL DISTRICT**  
**PROCUREMENT DEPARTMENT**

900 HIGH STREET OAKLAND, CA 94601  
 PHONE: (510) 434-2235 FAX: (510) 434-2249

**PO NUMBER: P1608490**

PR NUMBER: R0164496

**THIS ORDER IS ALSO SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE**

All goods and services MUST be delivered AS SPECIFIED - **DO NOT SUBSTITUTE**

Delivery address, purchase order number and requisitioner MUST appear on

all packages, packing lists, Invoices, shipping notices and correspondence related to this order.

ORDERS MUST BE RECEIVED IN OAKLAND USD WAREHOUSE BY CLOSE OF SCHOOL/FISCAL YEAR - JUNE 30th

**PAYMENT CANNOT BE GUARANTEED IF SHIPPED TO ANOTHER ADDRESS THAN BELOW.  
 FOR PROMPT PAYMENT, ITEMS IN INVOICE MUST BE SAME SEQUENCE AS ITEMS ON PURCHASE**

Time is of the essence and this order is contingent upon your acceptance of the specified terms and conditions and your ability to meet the before stated delivery date; otherwise, this purchase order is void.

**VENDOR ADDRESS:**  
 MAC TO SCHOOL (V061272)  
 3034 SCOTT BLVD.  
 SANTA CLARA, CA 95054

Email: None listed  
 F1 (408) 855-8101 F1 (408) 855-8101

**SHIP TO ADDRESS:**  
 PROCUREMENT DEPARTMENT  
 900 HIGH STREET  
 OAKLAND, CA 94601

Site Contact: None listed  
 F1 (510) 434-2249 F1 (510) 434-2249

Item #	Quantity	Units	Description of Articles or Services	Unit Price	Total Price
0001	14.00	EA	MAC BOOK AIR 13" MD508LL/A	399.00	5,586.00
				<b>Freight:</b>	<b>0.00</b>
				<b>Tax:</b>	<b>530.67</b>
				<b>Net Total:</b>	<b>6,116.67</b>

Buyer Name: ROSS, JOEL  
 Buyer Phone: (510) 434-2249

Buyer #: B6  
 Buyer Signature: Joel D. Ross