

Purchase Order

No. RE 620720
MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Los Gatos-Saratoga High School District

17421 Farley Road West, Los Gatos, California 95030
 (408) 354-2520

VENDOR: 006712 Phone: (408) 217-6055
 Fax: (877) 719-6480

SHIP TO: SARATOGA HIGH SCHOOL
 20300 HERRIMAN AVENUE
 SARATOGA, CA 95070-4999

TO: MAC TO SCHOOL
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE CA 95131

HOURS OF DELIVERY: 7:30 AM - 4:00 PM

ORDER DATE: 06/09/2016 SUBMITTED BY: CJ GRIFFIN/TONY PALMA SITE NAME: REQ. NO.: 900092

Terms: NET 30 PLEASE ENTER OUR ORDER FOR THE FOLLOWING Delivery Date:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES NO.
01	10	EA	MACBOOK PRO 13" SEE ATTACHED QUOTE#MTS71569	749.00	7,490.00	000000
			SHIP TO: SARATOGA HIGH SCHOOL ATTN: ALEX LIN			
Sub Total					7,490.00	
Tax					655.38	
Shipping & Handling					0.00	
PO Total					8,145.38	

REMIT YOUR INVOICE TO:
 Los Gatos-Saratoga UHSD
 17421 Farley Road West
 Los Gatos, CA 95030 **Attn: Emily**
 Ph (408)354-2520 x321

CAL-OSHA Material Safety Sheets (from OSHA-20) must be supplied on materials listed by CAL-OSHA as hazardous substances. Equipment supplied by vendor shall conform to all CAL-OSHA requirements.

Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr
 010-9010-0-4404-02-0000-2490-002491-002-0000 8,145.38

- VENDOR INSTRUCTIONS -

1. Mark packages and invoices with above purchase order number.
2. Invoice in triplicate to the school district at best discount terms.
3. Sales or use tax must be shown separately.
4. Ship prepaid. Enclose shipping list in all packages.
5. Note: District will not honor any commitment made without a purchase order.
6. Your Federal Identification Number must be indicated on all invoices for service and labor or payment will be delayed.
7. **IMPORTANT - NO PRICE INCREASES, CHANGES OR DELETIONS WILL BE EFFECTIVE WITHOUT APPROVAL BY PURCHASING DEPT. SEE REVERSE SIDE OR ATTACHMENT FOR TERMS AND CONDITIONS.**
8. Bill to: 17421 Farley Rd. West, Los Gatos, CA 95030

Christina M. King

By _____ AUTHORIZED SIGNATURE

VENDOR COPY

Mac to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS71569

Prepared for:

Tony Palma
tpalma@lgsuhd.org
Phone: (408) 867-3411

Prepared by:

Amber Leimbrock
a.leimbrock@mactoschool.com
Phone: 408-217-6055 Fax: 877-719-6480

Bill To:

Saratoga High School
20300 Herriman Ave
Saratoga, CA 95070-4999

Ship To:

Saratoga High School
20300 Herriman Ave
Saratoga, CA 95070-4999

SKU	Description	Quantity	Price	Total
MD101LL/A (8GB RAM)	MacBook Pro 13", 2.5 Ghz Core i5, 8GB RAM, 500 GB Hard Drive	10	\$749.00	\$7,490.00
Tax	Tax	1	\$655.38	\$655.38
	AL	1	\$0.00	\$0.00
			Subtotal	\$8,145.38
			Total	\$8,145.38

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 OS 10.11. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending

on shipment size and delivery location.

Accidental damage (cracked screen, etc.) is not covered under the warranty. If shipping damage is present, please contact us as soon as possible and we will ship a replacement and start a claim.