

Mac to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS72341
05/25/2016

Prepared for:

Heidi Manion
hmanion@apschools.org
Phone:

Prepared by:

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

Bill To:

Alliance Public Schools
1604 Sweetwater
Alliance, NE 69301

Ship To:

Alliance Public Schools
1604 Sweetwater
Alliance, NE 69301

SKU	Description	Quantity	Price	Total
MD511LL/A	iPad 4th Gen 32GB (Wi-Fi Only)	5	\$299.00	\$1,495.00
MC968LL/A (2nd stock)	MacBook Air 11" 1.6 GHZ Core i5, 2 GB RAM, 64 GB SSD Includes case	4	\$289.00	\$1,156.00
KH-1	KH-1 These devices include a charger and USB adapter and are loaded with iOS9.	1	\$0.00	\$0.00
(KH-2)	KH-2 2nd stock-solid mechanical condition, some physical blemishes on the exterior of the machine, cases included. These machines include a charger/power cord.	1	\$0.00	\$0.00
KH-3	KH Image laptops with 2016-17 Alliance Public Schools custom images.	1	\$0.00	\$0.00

Subtotal	\$2,651.00
Tax	\$0.00
Total	\$2,651.00

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.

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.

6/21/2016
Purchase Order #: 50561

Mac to School
1530 Montague Expwy

San Jose CA 95131

Phone: 630-750-0952 Fax: 877-719-6480

SHIP TO:
ALLIANCE PUBLIC SCHOOLS
1604 SWEETWATER
ALLIANCE, NE 69301

(308) 762-5475

ATTENTION: Please place this purchase order number on the outside of the box in which these items are shipped. Payment will not be made until after the completion of the total order. Price increases must be pre-approved.

4387			TOTAL PURCHASE ORDER \$598.00
TOTAL MERCHANDISE	ESTIMATED SHIPPING		
\$598.00	\$0.00		
APPROVAL:		Marianne Carlson: Approved	
Marianne Carlson: Approved		Business Manager	
ORDERED BY:		CODE TO: 01 2190 790 0 100 598.00	
Manion, Heidi Admin		<i>For AHS PE Dept</i>	

QTY	(CATALOG #; TXTBK EDITION; ITEM DESCRIPTION)	UNIT PRICE	SUBTOTAL
2	MD511LL/A iPad 4th Gen 32GB	\$299.00 <i>299.00</i>	\$598.00

QTY	CATALOG #	TXTBK EDITION	ITEM DESCRIPTION	UNIT PRICE	SUBTOTAL
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6/20/2016
Purchase Order #: 1660017

MAC to School
Phone: FAX:

SHIP TO:
ALLIANCE PUBLIC SCHOOLS
1604 SWEETWATER
ALLIANCE, NE 69301

(308) 762-5475

ATTENTION: Please ship as soon as possible with deferred payment of September 1, 2016, or ship and bill August 1, 2016. Shipping and billing address are the same. Please include Purchase Order Number on the outside of the box. Price increases over \$10.00 must be pre-approved.

TOTAL MERCHANDISE	ESTIMATED SHIPPING	TOTAL PURCHASE ORDER
\$640.00	\$0.00	\$640.00

APPROVAL:

Approved by lklwtz
on 5/13/2016 2:04:47 PM

Marianne Carlson

Marianne Carlson, Director of Business Services

ORDERED BY: Hoxworth, Michelle SpEd Dept

QTY	(CATALOG #; TXTBK EDITION; ITEM DESCRIPTION)	UNIT PRICE	SUBTOTAL
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01	1229.410 0.006		
2	iPad Air 2: memory of 16 gb	\$320.00	\$640.00

4th Gen

QTY CATALOG #, TXTBK EDITION, ITEM DESCRIPTION UNIT PRICE SUBTOTAL

6/20/2016
Purchase Order #: 1660077

MAC to School
Phone: FAX:

SHIP TO:
ALLIANCE PUBLIC SCHOOLS
1604 SWEETWATER
ALLIANCE, NE 69301

(308) 762-5475

ATTENTION: Please ship as soon as possible with deferred payment of September 1, 2016, or ship and bill August 1, 2016. Shipping and billing address are the same. Please include Purchase Order Number on the outside of the box. Price increases over \$10.00 must be pre-approved.

TOTAL MERCHANDISE	ESTIMATED SHIPPING	TOTAL PURCHASE ORDER
\$320.00	\$0.00	\$320.00

APPROVAL:

Approved by lklwtz
on 5/19/2016 8:01:05 AM

Marianne Carlson

Marianne Carlson, Director of Business Services

ORDERED BY: Watson, Denise SpEd Dept

QTY	(CATALOG #; TXTBK EDITION; ITEM DESCRIPTION)	UNIT PRICE	SUBTOTAL
01	1229 410 0 007 Forward to HEIDI MANION FOR BULK PURCHASE		
1	I pad	320.00	\$320.00
	4th Gen	299.00	

QTY	CATALOG #	TXTBK EDITION	ITEM DESCRIPTION	UNIT PRICE	SUBTOTAL
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6/20/2016
Purchase Order #: 1660025

SHIP TO:
ALLIANCE PUBLIC SCHOOLS
1604 SWEETWATER
ALLIANCE, NE 69301

Mac to School
Phone: FAX:

(308) 762-5475

ATTENTION: Please ship as soon as possible with deferred payment of September 1, 2016, or ship and bill August 1, 2016. Shipping and billing address are the same. Please include Purchase Order Number on the outside of the box. Price increases over \$10.00 must be pre-approved.

TOTAL MERCHANDISE	ESTIMATED SHIPPING	TOTAL PURCHASE ORDER
\$1,200.00	\$0.00	\$1,200.00

APPROVAL:

Approved by lklwtz
on 5/13/2016 2:10:10 PM

Marianne Carlson
Marianne Carlson, Director of Business Services

ORDERED BY: Keilwitz, Laurie SpEd Dept

QTY	(CATALOG #, TXTBK EDITION; ITEM DESCRIPTION)	UNIT PRICE	SUBTOTAL
01	1229 410 0 007		
4	laptops	\$300.00 289.06	\$1,200.00