

INVOICE TO:
WHITE OAK ISD
200 S WHITE OAK RD
WHITE OAK, TX 75693
PH: 903/291-2205
FAX: 903/291-2222

P.O. NUMBER: 4111600186
VENDOR KEY : MAC TO S000
PAGE NUMBER: 1
P.O. DATE : 08/09/2016
SHIP DATE : 00/09/2016
FISCAL YEAR: 2015-2016
ENTERED BY : NORRIMEJ001

PRINTED 08/10/2016

COMPANY:		DELIVER TO:	
MAC TO SCHOOL		White Oak ISD	
1530 MONTAGUE EXPWY		200 S WHITE OAK RD	
SAN JOSE, CA 95131		WHITE OAK, TX 75693	
Phone: (415) 891-7113		ATTN: SCOTT FLOYD	
Fax: (877) 719-6480			

QUANTITY	UNIT OF MEASURE	CATALOG	DESCRIPTION	UNIT	TOTAL COST
4			iPad 4 Refurb Part# 14R	249.00000	996.00

NOTE: Quote #MTS73900
ORDERED BY: SCOTT FLOYD
FAX PO TO: 1-877-719-6480

USE P.O. NUMBER ON ALL CORRESPONDENCE

NO BACK ORDERS ACCEPTED.

TAX EXEMPTIONS

75-1174675

PURCHASE APPROVED BY:



P.O.: 4111600186	ACCOUNT SUMMARY (FOR INTERNAL USE)		VENDOR KEY : MAC TO 9000
ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
461 E 23 6499 03 102 0 99 000	996.00		