

**\*\*PURCHASE ORDER\*\***

TYPE: Normal

INVOICE TO:

SUSAN MOORE HIGH SCHOOL  
4040 SUSAN MOORE ROAD  
BLOUNTSVILLE, AL 35031

**\*\*PURCHASE ORDER\*\***

Page 1 of 1

PHONE: (205) 466-7663 FAX: (205) 466-7858

SHOW PO NUMBER ON ALL SHIPPING CONTAINERS,  
PACKING LISTS, INVOICES AND CORRESPONDENCE.

PO NUMBER: **SH-160593**  
PO DATE: 08/16/2016  
EXPIRES ON: 09/19/2016  
ORIGINATOR: W Jennings

STATUS AND DATE: **Approved 08/16/2016**

VENDOR: 2500 AMOUNT: 149.00

SHIP TO:

Mac to School  
1530 Montague Expwy  
SAN JOSE CA 95131

SUSAN MOORE HIGH SCHOOL  
4040 SUSAN MOORE ROAD  
BLOUNTSVILLE AL 35031

ATTENTION: W Jennings

PHONE: (904) 826-6961 FAX:

PHONE: (205) 466-7663 FAX: (205) 466-7858  
EMAIL:

COST CENTER: 0120  
REQ NUMBER: 0

DELIVERY DATE: 08/16/2016  
TERMS: Net 30

ITEM #	QTY	UM	ITEM DESCRIPTION	ITEM COST	EXTENDED AMT
Item0001	1.00	Each	MC769LL/A IPAD 2 16GB	149.0000	149.00
PURCHASE ORDER TOTAL:					\$149.00

TAX EXEMPT PER CODE OF ALABAMA 1975, SECTIONS 40-23-31 AND 40-23-93

ALLOCATION TRACKING	GENERAL LEDGER ACCOUNT	AMOUNT
	2113-12-5-1100-491-0120-7101-0-3800-0000	149.00
	CIS-W JENNINGS, INSTRUCTION-CLASSROOM EQU	
	DISTRIBUTION TOTAL:	149.00

SH-160593

APPROVED BY:



DATE:

8-17-16

Signature

RECEIVED BY:

DATE: