

PURCHASE ORDER
and
CLAIM VOUCHER
ORIGINAL

Ouray School District R-1

PO Box N
Ouray, CO 81427
Voice: 970-325-4505
Fax: 970-325-7343
Email: osd@ouray.k12.co.us

PO No. 00011163

Ereq Number: 4696

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR: Mac To Schools
1530 Montaque Expressway
San Jose, CA 95131

DELIVER TO: SEAN HART
400 7th Ave
Ouray, CO 81427

BILL TO: PO Box N
Ouray, CO 81427

VENDOR PHONE: 408-217-6055

VENDOR FAX:

REQUESTED: Hart, Sean

DATE ISSUED: 11/17/2016	DELIVERY DATE: 12/11/2016	FUND See Below	PAID BY WARRANT: NO. DATE:
----------------------------	------------------------------	-------------------	-------------------------------

QTY	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL EST. COST	TOTAL ACTUAL COST
1		Apple Computers for ES MS lab -Grant Funded	1,500.00	1,500.00	
1		Apple Computers for ES MS lab -Grant Funded	750.00	750.00	
1		Apple Computers for ES MS lab -PATT Funded	750.00	750.00	
		Account Distribution			
	74-300-00-1920-0690-000-0000	Shop - Expense		1,500.00	
	10-000-00-0000-1900-000-0000	Gf Other Local Revenue		750.00	
	74-500-00-1930-0690-000-0000	PATT/Spirit - Expense		750.00	
		Distribution Total:		3,000.00	

Customer ID:			
INSTRUCTIONS TO VENDOR:	State Sales Tax	Exempt	Exempt
	Federal Excise Tax	Exempt	Exempt
	Transportation Charges if Added		
	TOTAL CHARGES	3,000.00	

I hereby certify that within itemized account is true and correct, and remains due and unpaid in the amount shown hereon.

ADMINISTRATOR _____ DATE _____

I certify that there is sufficient money available in the within named fund and for the purpose of this purchase.

AUTHORIZED SIGNATURE