



5000 West Cypress Avenue
 Visalia, CA 93277-8300
 (559)730-7641

PURCHASE ORDER

The purchase order number MUST appear on all
 Invoices, Packing Slips and cases
 Invoice in TRIPLICATE - Attn: Accts Payable
 5000 West Cypress Avenue
 Visalia, CA 93277-8300

NO. 708659
DATE: 12/13/2016

MAC TO SCHOOL
 1530 MONTAGUE EXPWY
 SAN JOSE CA 95131

SHIP PREPAID TO:

Receiving Hours
 M-F 7:00AM - 2:30PM

VISALA UNIFIED SCHOOL DISTRICT
 TECHNOLOGICAL SERVICES
 RECEIVING DEPARTMENT
 801 N MOONEY
 VISALIA, CA 93291
 559-730-7669

ITEM	QTY	UNIT	DESCRIPTION	COST (\$)	
				UNIT	EXTENDED
1	1	ONLY	MD760LL/S (8GB) MACBOOK AIR 13" 1.3GHZ CORE I5, 8GB RAM, 128GB SSD PER ATTACHED QUOTE #MTS75655	749.000	749.00

SUB-TOTAL	749.00
FREIGHT	0.00
TAX	61.79
TOTAL	810.79

AUTHORIZATION

I HEREBY APPROVE THIS ORDER & AUTHORIZE THIS EXPENDITURE

Vendor - Original

PURCHASE ORDER INSTRUCTIONS

1. **GOVERNING LAW AND VENUE:** The contract resulting from this order shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Tulare County.
2. **DELAY IN SHIPMENT:** If you cannot fill this order without delay, please notify the Visalia Unified School District Purchasing Office at 559-730-7345 immediately of the fact and a probable date for delivery.
3. **DELIVERIES:** Deliveries are to be made to the address instructed on the front of the purchase order. To ensure site staff is available to receive deliveries, please call site one hour before making delivery. Upon arrival without delivery appointment, if no one is available at a school site please call 559-730-7591 and allow 60 minutes for staff to arrive. During Summer, Spring & Winter breaks please call 559-730-7591 to ensure staff is available to receive products.
4. **PARTIAL DELIVERIES:** Visalia Unified will accept and make payment on partial shipments. Invoices submitted for payment must reflect only products that have been shipped and received.
5. **CHANGES:** No change or modification in pricing, terms, quantities, or specifications may be made without express authorization in writing or verbal confirmation from the District's Purchasing Office.
6. **PAYMENT OF INVOICE:** Visalia Unified School District desires to pay all bills promptly. However, claims cannot be audited for payment unless or until these instructions have been completely complied with. Upon satisfactory delivery of purchased goods (including setup and installation when required) and/or completion of services to the Visalia Unified School District and receipt of correct invoice in triplicate by the District's Accounts Payable Department, the District will pay provider the amount due within 30 days following compliance. The District will not be responsible for payment of any invoices that are received later than one (1) year after receipt of the goods/services shown on the face of this Purchase Order.
7. **DISCOUNTS:** Please show cash discounts offered on your invoice. In connection with any discount offered, time will be computed from the date of delivery of the supplies or equipment as specified, or from the date correct invoices are received in the office specified by the District if the latter date is later than the date of delivery. Payment is deemed to be made, for the purpose of earning discounts, on the date payment is mailed by or on behalf of the District.
8. **FOB POINT AND FREIGHT CHARGES:** No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, cost of bonds, or for any other purpose will be paid by the District unless expressly included and itemized on the Purchase Order.
Unless otherwise shown on this Purchase Order, all shipments shall be F.O.B. DESTINATION.
If the F.O.B. Point on this Purchase Order has been identified as 'Shipping Point', the vendor shall arrange for lowest cost transportation, prepay and add freight to the invoice. Invoices for prepaid shipping charges over \$100.00 must be supported by original receipted expense bills upon request by the District.
Shipments that are California intrastate in nature and whose freight is to be borne by the District shall be tendered to carriers with written instruction that the rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The vendor shall hold Visalia Unified School District, its officers, agents, and employees harmless from liability of any nature or kind, including cost and expenses for infringement or use of any copyrighted or uncopyrighted composition secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or Purchase Order. Vendors may be required to furnish a bond or other indemnification to the District against claims or liability for patent infringement.
10. **TAXES:** Articles sold to the District are exempt from certain Federal excise taxes. The District will reimburse the vendor for, or pay directly, all California State and local sales and use taxes applicable to the purchase of items by the District.
11. **MATERIAL SAFETY DATA SHEETS:** Vendor shall provide MSDS if appropriate, referencing Purchase Order number. Failure to comply may result in delay of payment. Please send copy of MSDS sheets with deliveries.
12. **ACCEPTANCE:** Order will not be considered accepted until inspection has been completed with five (5) business days.
13. **TERMS OF PURCHASE:** Any other terms or conditions, other than as stated above, shall be null and void, unless agreed upon in writing by the Purchasing Department.
14. **PREVAILING WAGE:** All public works projects over \$1000 are subject to prevailing wage requirements.
No contractor or subcontractor may be awarded a contract for public work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.
This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.
15. **NOTE:** All correspondences, invoices, bills of lading, shipping memos, packages, etc. must show Purchase Order number.
If factory shipment, advise factory to comply.

Mac to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS75655

Prepared for:

Chuck Boone
cboone@vusd.org
Phone: 559-730-7669

Prepared by:

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

Bill To:

Visalia Unified School District
5000 W. Cypress Ave
Visalia, CA 93277

Ship To:

Visalia Unified School District
5000 W. Cypress Ave
Visalia, CA 93277

SKU	Description	Quantity	Price	Total
MD760LL/A (8GB)	MacBook Air 13" 1.3GHZ Core i5, 8GB RAM, 128GB SSD	1	\$749.00	\$749.00
Tax	Tax	1	\$67.41	\$67.41
	AL	1	\$0.00	\$0.00
			Subtotal	\$816.41
			Total	\$816.41

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.