

PURCHASE ORDER

TYPE: Normal

INVOICE TO:
BLOUNTSVILLE ELEMENTARY SCHOOL
260 PAGE STREET
BLOUNTSVILLE, AL 35031

PHONE: (205) 429-2458 FAX: (205) 429-5540

PURCHASE ORDER

Page 1 of 1

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

PO NUMBER: **BE-170114**
PO DATE: 01/12/2017
EXPIRES ON: 02/11/2017
ORIGINATOR: HOLLY COLE

STATUS AND DATE: **Approved 01/12/2017**

VENDOR: 978 AMOUNT: 845.00

SHIP TO:

MyService Solutions, Inc.
MacService
1530 Montague Expressway
SAN JOSE CA 95131

BLOUNTSVILLE
260 PAGE STREET
BLOUNTSVILLE AL 35031

ATTENTION: Darnell-BCEF grant

PHONE: (904) 826-6961 FAX: (877) 719-6480

PHONE: (205) 429-2458 FAX: (205) 429-5540

EMAIL:

EMAIL:

COST CENTER: 0030

DELIVERY DATE: 01/12/2017

REQ NUMBER: 0

TERMS: Net 30

ITEM #	QTY	UM	ITEM DESCRIPTION	ITEM COST	EXTENDED AMT
Item0001	5.00	Each	ipad 3 16GB	169.0000	845.00

PURCHASE ORDER TOTAL:

~~845.00~~

*Company sold out of ipad 3
We are now ordering
3 ipad 4's in its place. @ 249.00 each.*

747.00

*****NO BACK ORDERS*****NO BACK ORDERS*****NO BACK ORDERS*****
TAX EXEMPT PER CODE OF ALABAMA 1975 SECTIONS 40-23-31 AND 40-23-83

ALLOCATION TRACKING

GENERAL LEDGER ACCOUNT

2149-12-5-1100-411-0030-7101-0-1200-0000
DARNELL, INSTRUCTION, STUDENT C

AMOUNT

845.00

DISTRIBUTION TOTAL:

845.00

BE-170114

APPROVED BY:

Shannon Lakey

DATE: 1-12-17

PRINCIPAL SHANNON LAKEY

RECEIVED BY:

DATE: