

Purchase Order

No. RE 720410
MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Los Gatos-Saratoga High School District

17421 Farley Road West, Los Gatos, California 95030
(408) 354-2520

VENDOR: 006712 Phone: (408) 217-6055
Fax: (877) 719-6480

SHIP TO: SARATOGA HIGH SCHOOL
20300 HERRIMAN AVENUE
SARATOGA, CA 95070-4999

TO: MAC TO SCHOOL
1530 MONTAGUE EXPRESSWAY
SAN JOSE CA 95131

HOURS OF DELIVERY: 7:30 AM - 4:00 PM

ORDER DATE 01/26/2017 SUBMITTED BY JOEL TARBOX SITE NAME REQ. NO. 000208
Terms: NET 30 PLEASE ENTER OUR ORDER FOR THE FOLLOWING Delivery Date:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES NO.
01	36	EA	MAC BOOK PRO SEE ATTACHED QUOTE: MTS76636	677.00	24,372.00	000000
02	1	EA	LOCK N CHARGE CARRIER 40. CART CHARGE SEE ATTACHED QUOTE: MTS75602	1,799.00	1,799.00	000000
Sub Total					26,171.00	
Tax					2,224.54	
Shipping & Handling					75.00	
PO Total					28,470.54	

CAL-OSHA Material Safety Sheets (from OSHA-20) must be supplied on materials listed by CAL-OSHA as hazardous substances. Equipment supplied by vendor shall conform to all CAL-OSHA requirements.

Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr
010-6387-0-4404-00-3800-1000-063870-002-0000

28,470.54

- VENDOR INSTRUCTIONS -

1. Mark packages and invoices with above purchase order number.
2. Invoice in triplicate to the school district at best discount terms.
3. Sales or use tax must be shown separately.
4. Ship prepaid. Enclose shipping list in all packages.
5. Note: District will not honor any commitment made without a purchase order.
6. Your Federal Identification Number must be indicated on all invoices for service and labor or payment will be delayed.
7. IMPORTANT - NO PRICE INCREASES, CHANGES OR DELETIONS WILL BE EFFECTIVE WITHOUT APPROVAL BY PURCHASING DEPT. SEE REVERSE SIDE OR ATTACHMENT FOR TERMS AND CONDITIONS.
8. Bill to: 17421 Farley Rd. West, Los Gatos, CA 95030

By

Christina Murray

AUTHORIZED SIGNATURE

Mac to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS76636

Prepared for:

Joel Tarbox
jtarbox@lgsuhd.org
Phone: 831-234-7749

Prepared by:

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

Bill To:

Saratoga High School
20300 Herriman Ave
Saratoga, CA 95070-4999

Ship To:

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SKU	Description	Quantity	Price	Total
MD101LL/A	MacBook Pro 13", 2.5 Ghz Core i5, 4GB RAM, 500 GB Hard Drive	36	\$677.00	\$24,372.00
Tax	Tax	1	\$2,071.62	\$2,071.62
	AL	1	\$0.00	\$0.00
			Subtotal	\$26,443.62
			Total	\$26,443.62

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.

Mac to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS75602

Prepared for:

Joel Tarbox
jtarbox@lgsuhd.org
Phone: 831-234-7749

Prepared by:

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

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SKU	Description	Quantity	Price	Total
L843224	LocknCharge Carrier 40 Cart - Charge Only	1	\$1,799.00	\$1,799.00
Tax	Tax	1	\$152.92	\$152.92
Shipping cart	Shipping cart	1	\$75.00	\$75.00
	AL	1	\$0.00	\$0.00
			Subtotal	\$2,179.83
			Total	\$2,179.83

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