AVALON GRAPHICS, ROSEVILLE, CA

EUREKA UNION SCHOOL DISTRICT

5455 EUREKA ROAD • PHONE (916) 791-4939
GRANITE BAY, CALIFORNIA 95746

PURCHASE ORDER NUMBER
40115 **-EX**
THIS NUMBER MUST APPEAR ON ALL PACKAGES, LABELS, CARTONS, PACKING SLIPS, BILLS OF LADING, INVOICES AND ALL CORRESPONDENCE REFERRING TO THIS ORDER.

VENDOR

MacTo School
1530 Montague Expwy
San Jose, CA 95131

DELIVER TO

EXCELSIOR SCHOOL
2701 EUREKA RD.
ROSEVILLE, CA 95661
PH: (916) 780-2701
FAX: (916) 780-4314
CARE OF:

DATE: 02/7/17

PREPAY ALL SHIPMENTS

QUANTITY ORDERED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	MD101LL/A	MacBook Pro 13" 2.5 Ghz Core i5		649.00
	WA1YRNB99	1year warranty		
		SUB-TOTAL		
		TAX		58.41
		SHIP/HANDLING		
		TOTAL		707.41

Helen Williams
BUSINESS OFFICE – AUTHORIZED AGENT

← NOTE: DISTRICT IS RESPONSIBLE ONLY FOR GOODS DELIVERED UPON AN ORDER SIGNED BY THE BUSINESS OFFICE.

NOTICE TO VENDOR

1. Render INVOICE in TRIPLICATE showing above PURCHASE ORDER NUMBER to District Office at address shown above.

2. All invoices, shipping tags and any correspondence must show above Purchase Order Number.

3. No merchandise will be accepted after 60 days from above date unless authorized. If delivery cannot be made within 60 days, notify District of best delivery date possible. This order subject to cancellation if delivery date is not acceptable.

4. This District is not subject to Federal Excise Tax (Exemption No. 101586). Please show separate deduction of this tax on invoice.

5. No payments will be made until entire order has been completed and accepted, unless special arrangements have been made.

6. This order together with any written documents which may be incorporated herein by reference, constitute the entire agreement between the parties and supercedes all previous communications either oral or written. Acceptance of this order or the furnishing of any products or acceptance of any payment by Seller under this order constitutes acceptance by Seller.

7. **Warranty Clause:** Seller warrants that all articles furnished shall be free from all defects of material and workmanship, that all articles shall be fit and sufficient for the purchase intended, and shall save, keep, bear harmless and fully indemnify the Buyer and any of its officers, employees or agents from all damages, or claims for damages, costs or expenses in law or equity that may at any time arise from Buyer's normal use.

FUND	RESOURCE	YEAR	OBJECT	SUB-OBJECT	GOAL	FUNCTION	SITE	L-1	L-2	L-3	AMOUNT