

# PURCHASE ORDER

**ROOSEVELT SCHOOL DISTRICT #403**

615 Chinook Ave.  
P.O. Box 248  
Roosevelt, WA 98356

2215

Show this Purchase Order Number  
on all correspondence, invoices,  
shipping papers and packages.

DATE <b>2-27-17</b>	REQUISITION NO.
SHIP TO	

TO <b>Mac to School</b>
<b>1530 Montague Expy</b>
<b>San Jose, CA 95131</b>

REQUISITIONED BY	WHEN SHIP	SHIP VIA	F.O.B. POINT	TERMS	
QTY. ORDERED	QTY. RECEIVED	STOCK NO. / DESCRIPTION		UNIT PRICE	TOTAL
		<b>Quote # MTS 77095</b>			<b>\$149.00</b>
<b>1</b>		<b>MC769LL/A iPad 2, 16GB</b>			

1. Please send          copies of your invoice.  
2. Order is to be entered in accordance with prices, delivery and specifications shown above.  
3. Notify us immediately if you are unable to ship as specified.

*Peggy Hagan, Admin. Asst.*  
AUTHORIZED BY