



LIVERMORE
SCHOOL DISTRICT

PURCHASE ORDER

PURCHASE ORDER NO.

175008

This order number must show on all invoices, packing lists, etc.

VENDOR ID: 24V13965

VENDOR: MAC TO SCHOOL
3034 SCOTT BLVD
SANTA CLARA, CA 95054

SHIP TO: LIVERMORE VALLEY JT USD WAREHOUSE
685 E JACK LONDON BLVD
LIVERMORE, CA 94551

PHONE #: (415)891-7113
FAX #: (877)719-6480
EMAIL: a.leimbrock@mactoschool.com

SEND INVOICE TO: (925) 606-3240
LIVERMORE VALLEY JT. UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABLE
685 E JACK LONDON BLVD.
LIVERMORE CA 94551

PO DATE		END USE		REQUESTED BY		REQ #	
04/12/2017		6 MACBOOKS		TAYLOR/JUNCTION		R116854	
ITEM	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
			*** Deliver A.S.A.P. ***				
0001	6	EA	MacBook Air 13" MD760LL/A i5 1.3ghz Core			749.00	4,494.00
0002	6		RECYCLING FEES			3.00	18.00

SUBTOTAL	4,512.00
DISCOUNT	0.00
TAX	415.70
SHIPPING	0.00
TOTAL	4,927.70

INSTRUCTIONS TO VENDOR (SUBMIT INVOICES IN DUPLICATE)

1. Ship PREPAID if sold FOB your plant, prepay freight and show as separate item. Original copy of paid express or freight bill must be attached to invoice.
2. Public agencies are exempt from FEDERAL EXCISE TAX. Invoices must show tax has been deleted.
3. SALE AND USE TAX must be shown separately.
4. If the ACTUAL price exceeds the indicated amount by more than 20% INCREASE MUST BE APPROVED IN WRITING.
5. DO NOT MAKE ANY SUBSTITUTIONS WITHOUT PRIOR APPROVAL.
6. Advise immediately if order cannot be filled by date required. District reserves the RIGHT TO CANCEL any or all items not delivered.
7. All articles must conform with the SAFETY CODES of the State of California, Div. of Safety. Send all MSDS reports with order.

Cindy Hatzbuehler
Purchasing Director