

PURCHASE ORDER

BILL TO:

WALKER COUNTY BOARD OF ED
ATTN: ACCOUNTS PAYABLE
PO BOX 29
LAFAYETTE GA 30728-
PHONE: (706) 638-1240 FAX: (706) 638-7827

PURCHASE ORDER NO: 60801

This PO number must appear on all packages
and correspondence

VENDOR: 14596

MAC TO SCHOOL
1530 MONTAGUE EXPRESSWAY
SAN JOSE CA 95131

SHIP TO:

LAFAYETTE HIGH SCHOOL
5178 ROUND POND ROAD
LAFAYETTE GA 30728-

(706) 638-2342

ATTN:

Notes to Vendor:

Order Date: 03/15/2017 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
4.00	EA	MC309LL/A	iMac 21.5" 2.5 Ghz Core i5, 4GB RAM	499.0000	1,996.00
4.00	EA	BH-6	INCLUDED KEYBOARD/MOUSE/ADAPTER	0.0000	0.00
4.00	EA	WA1YRMB99	WARRANTY	99.0000	396.00
				SubTotal	2,392.00
				Sales Tax	0.00
				Order Total	2,392.00

Requested By:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	AMOUNT
Debbie.King	Beth.Griffitt	100-1041-1000-61600-0198-1-000000	2,392.00

QUOTE MTS77445 3/14/17