

COPIES  
 Pink Campus  
 White Vendor  
 Yellow Bus Office

Invoice to:  
 Hawkins ISD  
 179 Hawk Drive  
 Hawkins, Texas 75765

P.O. NUMBER: 4531700052  
 VENDOR KEY : MAC TO S000  
 PAGE NUMBER: 1  
 P.O. DATE : 06/19/2017  
 SHIP DATE : 06/19/2017  
 FISCAL YEAR: 2016-2017  
 ENTERED BY : HENDEMIC000

PRINTED 06/26/2017

<b>COMPANY:</b>	<b>DELIVER TO:</b>
Mac to School 1530 Montague Expressway San Jose, CA 95131	Hawkins ISD 231 Hawk Drive Hawkins, TX 75765
Phone: (904) 826-6961 Fax: (877) 719-6480	ATTN: Michael Henderson

QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
37		ACC-10W/LIGHTNING Apple lightning cable with 10W charging brick	29.00000	1073.00
41		ACC-45WMS2 Apple 45w AC Adapter (MagSafe2) Apple OEM 45w MagSafe2 AC Adapter for Apple Laptops	49.00000	2009.00

USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 3,082.00

"Pursuant to Texas H.B. No. 914 and in accordance with Chapter 176 of the Texas Local Government Code, Section 176.006 Vendors must file on an annual basis a Conflict of Interest Questionnaire with the Hawkins ISD Records Administrator. Conflict of Interest Questionnaire and Instructions can be found on our website at [www.hawkinsisd.org](http://www.hawkinsisd.org) and completed forms can be faxed to 903-769-0505."

**PURCHASE ORDER VALID ONLY FOR 90 DAYS FROM DATE ISSUED.**

T A X E X E M P T I O N S

PURCHASE APPROVED BY:

*Janice M. Vonner*  
*Maria Lynn*

P.O.: 4531700052 ACCOUNT SUMMARY (FOR INTERNAL USE)		VENDOR KEY : MAC TO S000
ACCOUNT		AMOUNT
199 E 11 6399 53 999 0 99 0 01		1,214.30
699 E 11 6398 01 999 0 11 0 00		1,867.70