

PO DATE
07/28/2017

Putnam County Board of Education

1400 East Spring Street
 Cookeville, TN 38506
 (931) 526-9777

PURCHASE ORDER NUMBER
1411800101

VENDOR KEY : MAC TO S000
 SHIP DATE : 07/28/2017
 FISCAL YEAR : 2017-2018
 ENTERED BY : HENSLJEN000

PRINTED 07/28/2017

VENDOR:
 MAC TO SCHOOL
 1530 MONTAGUE EXPY
 SAN JOSE, CA 95131

SHIP TO:
 PUTNAM CO BOARD OF ED-CENTRAL RECEIVIN
 240 RAIDER DRIVE
 Cookeville, TN 38501

ATTN: J SLOAN

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		MACBOOK PRO'S, RAM UPGRADE & ACCESSORIES	4428.00000	4,428.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		141 E 71100 722 000 01607 000	4,428.00	
			PAGE TOTAL	4,428.00
			TOTAL	4,428.00

PURCHASE ORDER NUMBER MUST APPEAR
 ON ALL INVOICES SUBMITTED FOR PAYMENT

PURCHASE APPROVED BY:

