



LIVERMORE
SCHOOL DISTRICT

PURCHASE ORDER

PURCHASE ORDER NO.

180869

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

VENDOR ID: 24V13965

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

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

PHONE #:
FAX #:
EMAIL:

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 #	
08/09/2017		AT/AAC iPad MINI		SELVAGGIO/CARDANA/SPED		R119329	
ITEM	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
0001	1	EACH	16 GB IPAD MINI 2 (SECOND STOCK) SEE QUOTE FOR KELSEY CARDANA QUOTE #MTS80118			179.00	179.00

SUBTOTAL	179.00
DISCOUNT	0.00
TAX	16.56
SHIPPING	0.00
TOTAL	195.56

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 Datznbuhler
Purchasing Director