

**MANCHESTER UNION ELEMENTARY  
SCHOOL DISTRICT**

PO Box 98, 19550 Hwy #1, Manchester, CA 95459  
Phone (707) 882-2374 Fax (707) 882-3106

Purchase Order #

180022

**T O** Mac to School  
1530 Montague Expwy  
San Jose, CA 95131  
Fax: 877-719-6480

Attn: Amber Heimbreck

**S H I P** See above

Attn: Cindy Gonzalez Phone No.: \_\_\_\_\_

Qty	Stock #	Description	Unit Price	Total
10	MBKL2LL/A	iPad Air 2, 64GB, ios 10 - 2 <sup>nd</sup> stock	269 <sup>00</sup>	2690 <sup>-</sup>
10	WA1YKMB99	iPad Additional 1-year warranty	49 <sup>00</sup>	490 <sup>-</sup>
1	MD711LL/B	MacBook Air 11" 1.4GHz Core i5, 4GB Ram 128GB SSD	499 <sup>-</sup>	499 <sup>-</sup>
1	MBP/MBA/MB	Additional 1-year warranty	99 <sup>-</sup>	99 <sup>-</sup>
1	MC309LL/A	iMac 21.5 2.5 GHz Core i5, 4GB RAM 500 GB Hard Drive	499 <sup>-</sup>	499 <sup>-</sup>
1	WA1YRMB99	iMac additional 1-year warranty	99 <sup>-</sup>	99 <sup>-</sup>
Vendor Instructions			Sub Total	4376 <sup>-</sup>
1. Prepay all freight/No C.O.D.			Tax	341.14
2. Deduct Federal Excise Tax.			Shipping	
3. Enclose Material Safety Data Sheet with products shipped.			Total	4717.14

DISTRICT USE ONLY

Line	FLine	Sound	Object	Obj Mod	Site	Program	Sub Prog	Cl	\$
#1									\$
#2									\$
#3									\$
#4									\$

REQUESTED BY: Zean Moore  
FOR: Computer/Tech PROGRAM  
APPROVED: \_\_\_\_\_ BUSINESS MANAGER

THIS ORDER VALID ONLY WHEN SIGNED BELOW

Cynthia L. [Signature] SUPERINTENDENT

DATE: 9-1-17