

Purchase Order **FAXED**
 THE BOARD OF EDUCATION
THE MILLARD COUNTY SCHOOL DISTRICT PO# 18001351
 285 EAST 450 NORTH
 DELTA, UT 84624
 (435) 864-1000 Fax (435) 864-5684

DATE: 08/30/17

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 6084 REQ: 00002549

PHONE: (408)217-6055

Fax: (877)719-6480

MAC TO SCHOOL
 1530 MONTAGUE EXPWY
 SAN JOSE CA 95131

BUYER:

SHIP TO: District Office
 285 East 450 North
 Delta UT 84624

CONTACT:

(435)864-1000

SITE: District Office

CONTRACT NO:

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS: Quote No. MTS80790

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00		ME277LL/A (10 Pack) iPad Mini 2, 32 GB, (Wi-Fi Only)	1,999.00	7,996.00
5.00		MD510LL/A (2nd Stock iPad 4, 16GB (Wi-Fi Only)	179.00	895.00
TOTAL:				8,891.00
***** For Millard School District use only 10-017-8-9999-1000-730 1,999.00 10-105-8-5380-1000-730 358.00 10-109-8-5381-1000-730 5,997.00 10-112-8-9999-1000-734 537.00				

1. Ship all merchandise prepaid
2. Invoices must be rendered in duplicate and sent to purchasing agent.
3. PLACE PURCHASE ORDER NUMBER ON ALL INVOICES, PACKAGES AND CORRESPONDENCE
4. Make no substitutions without written instructions.
5. Goods are subject to our inspection and approval.

[Signature]
 Clerk and Purchasing Agent