

**PURCHASE ORDER**

**BILL TO:**

LCBOE  
467 FIRETOWER ROAD  
DUBLIN GA 31021

DUPLICATE

**PURCHASE ORDER NO: 38987**

This PO number must appear on all packages  
and correspondence

Page 1 of 1

PHONE: (478) 272-4767

FAX: (478) 277-2619

**VENDOR:** 13043

MAC TO SCHOOL  
1530 MONTAQUE EXPRESSWAY  
SAN JOSE CA 95131

**SHIP TO:**

LCBOE  
467 FIRETOWER ROAD  
DUBLIN GA 31021

(478) 272-4767

**Notes to Vendor:**

All charges against the Laurens County Board of Eduaction must be filed before 10 o'clock A.M. on the first Monday of the month. Invoices received after this time will be carried over to the following month.

Order Date: 09/25/2017

Date Required:

Ship Via:

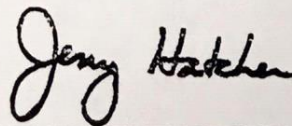
Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			PER ATTACHED ORDER	2,699.0000	2,699.00
				SubTotal	2,699.00
				Sales Tax	0.00
				Order Total	2,699.00

Requested By: LANCE SMITH

Approved for Payment: \_\_\_\_\_

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	AMOUNT
VICKIE	VICKIE	100-0-1712-1000-61600-8014-0-000	2,699.00



Authorized Signature: \_\_\_\_\_