

PO DATE
11/14/2017

KAUFMAN INDEPENDENT SCHOOL DISTRICT

ATT: ACCOUNTS PAYABLE
 1000 S. HOUSTON
 KAUFMAN, TEXAS 75142
 972-932-2622
 FAX 972-932-0812

PURCHASE ORDER NUMBER
1811800361

SHIP DATE : 11/08/2017
 FISCAL YEAR : 2017-2018
 ENTERED BY : CRAFTJUD000

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

SHIP TO:
 KAUFMAN ISD TECHNOLOGY DEPARTMENT
 5026 COUNTY ROAD 151
 KAUFMAN, TX 75142

ATTN: JERAMY BURLESON

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
2	EACH	iPAD 2, 16 GB (WI-FI ONLY) - INCLUDES POWER ADAPTER, PRE-INSTALLED iOS 9 AND 1 YEAR WARRANTY	129.00000	258.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		181 E 36 6399 24 001 0 91 000	258.00	
**** PLEASE SEND ALL INVOICES TO: ****				
Kaufman ISD Accounts Payable 1000 South Houston Street Kaufman, TX 75142				
			PAGE TOTAL	258.00
			TOTAL	258.00

PURCHASE APPROVED BY:



Mike Briccetti