

# Purchase Order

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPED MATERIAL AND CORRESPONDENCE : P.O. # **G180863** Page: 1

Form No. 502-083

DATE ISSUED 11/15/2017	ACCT PAYABLE PHONE NO. 626 307-3405 EXT. 2555	BID/QUOTE/CONTRACT NO	QUOTE BY	DELIVERY HOURS 7:00 AM - 3:00 PM (Mon.-Fri.)	DUE DATE 11/30/2017
BUYER Tran,Charlene - Garvey SD	BUYER FAX NO 626 572-4871	VENDOR NO 0000003170	VENDOR PHONE NO	VENDOR FAX NO	SHIP VIA UPS
BUYER PHONE NUMBER 626 307-3405 EXT. 2558	REQUESTOR NAME 64550 - Ed. Tech.	PO TERMS Net 30 Days	WAREHOUSE INSTRUCTIONS (DELIVER TO) Educational Technology		
FROM <b>GARVEY ELEM SCHOOL DIST.</b> 2730 N. Del Mar Avenue Rosemead CA 91770	TO MAC TO SCHOOL 1530 MONTAGUE EXPWY SAN JOSE CA 95131	SHIP TO Central Warehouse 2730 N. Del Mar Avenue Rosemead CA 91770		DISTRICT NO 64550	FISCAL YEAR 17-18

LINE/SCHD	ITEM DESCRIPTION	QTY	UNIT	COST	EXTENSION
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1 - 1	MACBOOK AIR 11 1.4GHZ COREi5 4GB RAM 128GB SSD PLEASE INSTALL OS 10.13	1.00	EA	499.0000	499.00
2 - 1	MBP MBA MB SDDITIONAL 1 YR WARRANTY	1.00	EA	99.0000	99.00

<b>Sub Total</b>	598.00
<b>Total Tax Amount</b>	56.82
<b>Total Frt Amount</b>	0.00
<b>Total PO Amount</b>	<b>654.82</b>

01.0 -00000.0-00000-77000-4400-0000631 -RQ:LM18-051 \$ 654.82

  
 AUTHORIZED/APPROVAL SIGNATURE