Purchase Order

BUCKEYE ELEMENTARY SCHOOL DISTRICT 033
Main Phone: (623) 925-3400
25555 West Durango Street
Buckeye AZ 85326

No. 181166

All parties are notified that this agreement is subject to cancellation pursuant to A.R.S. 38-511.

Any price changes must be authorized.
P.O. number must be on all documents.
MSDS sheets must accompany all products.

Mail invoices to the above address ...OR
Email to accountspayable@besd33.org.
Payment sent after ALL items received.

P.O. Date: 03/19/2018 **Questions ?** purchasing@besd33.org (623) 925-3413 **Ext:** **Account:**

P.O. Issued To :

Mac to School
1530 Montague Expwy
San Jose AZ 85326

Ship To:

Buckeye Elementary SD 033
Attn: Quintero, Roslyn
Warehouse Delivery, Building D
25555 West Durango Street
Buckeye AZ 85326
(623) 925-3442

Contact: Location: Marionneaux Elementary School
Phone: (408) 217-6055 Fax: **Project:** Award/Mini-Grant **Req#** 1339
Reference: iPad Air 2 **Date Required:** 02/20/2018 **Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	pack	MGKL2LL/A	iPad Air 2, 64GB (Wi Fi)(10 pack)	2,899.00	2,899.00	162.34	0.00
2	7	EA	MGKL2LL/A	iPad Air 2, 64GB (Wi Fi)	299.99	2,099.93	117.60	0.00

APPROVAL SIGNATURES:

Sub-Total:	4,998.93
Freight:	0.00
Tax:	279.94
Total Amount:	5,278.87

NOTES: By accepting this order, the vendor agrees that no employee or subcontractor of the vender, who has been adjudicated to be a REGISTERED SEX OFFENDER, will perform work when students are present. Violation of this condition may result in cancellation.

Buyer: Bobby Williams
Order Via: Email

VENDOR COPY