



Evertex Computer Corporation  
 43195 Business Park Drive  
 Temecula, CA 92590  
 Phone: (951) 252-8700  
 Fax: (951) 252-8788

**PURCHASE ORDER**

Purchase Order No. 077246  
 Revision No. 0  
 Date 2/14/2018  
 Order Type Regular Order  
 Vendor ID MACT01

**REPRINT**

<b>TO:</b> Mac To School Justin Sanderson 1530 Montague Expy. San Jose, CA 95131 Phone: (877) 255-8450		<b>SHIP TO:</b> Evertex Computer Corporation Shipping Department 43195 Business Park Drive Temecula, CA 92590	
Fax: (877) 719-6480			
<b>PICKUP:</b> Mac To School Justin Sanderson 1530 Montague Expy. San Jose, CA 95131		<b>BILL TO:</b> Evertex Computer Corporation Accounts Payable 43195 Business Park Drive Temecula, CA 92590	

<b>F.O.B. POINT</b>		<b>SHIP VIA</b>		<b>BUYER</b>				
Destination		To Be Determined		Dan Dolan				
<b>ORDER DATE</b>		<b>ARRANGED BY</b>		<b>TERMS</b>		<b>SITE ID</b>		
2/14/2018		Evertex		Net 5 Days Wire Transfer		PO		
<b>LINE</b>	<b>PART NUMBER</b>	<b>DATE REQUIRED</b>	<b>PACKAGING</b>	<b>WARRANTY</b>	<b>CONDITION</b>	<b>QTY</b>	<b>PRICE</b>	<b>EXT. PRICE</b>

1	MD101LLA-PB-RCC	2/17/18	BULK	90	Refurb	200.00	325.000	65,000.00
Apple MacBook Pro Core i5-2.5GHz 4GB\500GB\DVD\OSX10.7X								
Notes: Tested, cleaned and refurbished with Adapters Units will be shipping bulk								

For us to pay this order in a timely manner,  
 please email invoices to our accounting office at  
[accountingAP@evertex.com](mailto:accountingAP@evertex.com)

\_\_\_\_\_  
 Vendor Signature, date and fax back

**TOTAL \$65,000.00**

**IMPORTANT:** PLEASE clearly reference our Purchase Order Number on your invoice, packing slip and trucking waybill  
 Buyer and seller have discussed this transaction and the details are written as above. Should this merchandise not conform to our agreement, we have the right of return for a full and immediate refund.  
 Seller guarantees that no unauthorized trademarks/logos are used anywhere on product (i.e. Microsoft)