

Purchase Order

The Varnett Public School
101814

Purchase Order Number

VPS-003727

IMPORTANT! Show this number on all invoices, packages, delivery tickets, etc.

PHONE

(713) 667-4051

FAX

(713) 723-5823

Quote Number	Bid Number	Tracking Number	Payment Terms	Requisition Number	Sales Tax Number	Ship By Date	Transaction Date
			NET 30	2872	76-0297121	11/30/2018	10/22/2018

<p>Vendor: V000816 Mac to School 1530 Montague Expressway San Jose, CA 95131 Phone: (877) 255-8450 Fax: (877) 719-6480</p>	<p>Ship To: Robinson, Laquisha Shantell 5025 S Willow Dr Houston, TX 77035</p> <hr/> <p>Bill To: Administration 5025 S Willow Dr Houston, TX 77035</p>
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Comments: Requestor: Jeff Siler

Qty	Catalog No.	Item Description	Unit Cost	Total
3.00		MacBook Pro 13" 2.5 Ghz Core i5 4GB Ram	\$549.00	\$1,647.00
3.00		240GB SSD Upgrade for MBP Man Mini Macbook IMac	\$149.00	\$447.00
3.00		Thin Basic Poly Case	\$10.00	\$30.00
15.00		Apple 85w AC Adapter	\$49.00	\$735.00
15.00		Apple 60w AC Adapter T Shape	\$49.00	\$735.00
Total Amount				\$3,594.00

Purchase Order Signatures

Signed by crbrown audit#: 11249
1st_SO1-CD_Early Childhood Dir._C.R. Brown
10/18/2018
5:53:02 PM
Date

Signed by gvoltz audit#: 11250
1st_103 East Campus Dir. - G. Voltz
10/18/2018
5:58:33 PM
Date

Signed by tfisher audit#: 11251
1st_102 NE Campus Dir. - T. Fisher
10/18/2018
5:55:32 PM
Date

Signed by jhearne audit#: 11252
1st_104 SE Campus Dir. - J. Hearne
10/18/2018
6:00:18 PM
Date

Signed by jarps audit#: 11253
1st_101 SW Campus Dir. - J. Arps
10/18/2018
5:51:16 PM
Date

Signed by kemery audit#: 11254
2nd_Coding Approval
10/18/2018
6:02:44 PM
Date

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Signed by ssmith audit#: 11255
3rd_Business Approval

10/19/2018
11:33:55 AM
Date

Signed by mstroud audit#: 11256
Final Approval

10/22/2018
8:27:01 AM
Date

Total Amount

\$3,594.00