

**Purchase Order**

**Jamestown School Department**  
76 Melrose Avenue  
Jamestown RI 02835

**No. 20210146**

Federal ID# 05-6000202

Send 2 Copies of Invoices

P.O.# must be on all documents

Tax Exempt

Mail Invoices to above address

MSDS sheets must accompany all products

Requestor's name must be on ship label

**P.O. Date:** 09/04/2020

**Questions ?** Attn: Accounts Payable (401) 423-7020 **Ext:** 105

**Account:**

**P.O. Issued To :**

**Ship To:**

Mac to School  
1530 Montague Expressway  
San Jose CA 95131

Melrose Avenue School  
**Attn:** Samira  
76 Melrose Avenue  
Jamestown RI 02835  
(401) 423-7020

Contact: Kym Humay

Location: Technology

Phone: (408) 217-6057

Fax:

**Project:** Undesignated

**Req#** 168

**Reference:**

**Date Required:** 09/19/2020

**Award Number:**

| Line | Qty | Unit | Part# | Description  | Account Number                           | Unit Price | Extended | Tax  | Freight |
|------|-----|------|-------|--|--|------------|----------|------|---------|
| 1    | 1   | EA   |       | 11" Macbook air<br>MJVM2LL/A 4GB/128SSD,<br>1.6GHz, i5 | 21251300.03102.121.10.0000.57309.0000.00 | 449.00     | 449.00   | 0.00 | 0.00    |

APPROVAL SIGNATURES:

**Sub-Total:** 449.00

**Freight:** 0.00

**Tax:** 0.00

**Total Amount:** 449.00

**NOTES:**

**Order Via:**

Fax

**ENTITY COPY**