

# PURCHASE ORDER



## Munising Public Schools

810 W STATE HWY. M-28  
MUNISING, MI 49862

**PURCHASE ORDER#: TE0007**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING LABELS AND ANY OTHER CORRESPONDENCE

Questions? (906) 387-2251 FAX: (906) 387-5686

DATE	REQUESTED BY	REQ #	TAX EXEMPT #	VENDOR #
09/22/20	Dana Steinhoff		38-6000270	000110
<b>Vendor Phone (630) 750-0952 FAX (877) 719-6480</b>				

**TO: Kym Humay**  
Tech to School  
810 STATE HWY. M-28 WEST, SUITE B  
MUNISING, MI 49862

**SHIP TO: Dana Steinhoff**  
Munising High School  
810 STATE HWY M-28 WEST  
MUNISING, MI 49862

CATALOG #	QTY	DESCRIPTION	UNIT PRICE	TOTAL
MQD42LL/A	5.000	13" MacBook Air 1.8GHZ core i5, 8GBRAM, 256GB SSD, wit OS 10.15 on them prior to shipping, and includes OEM Apple adapter/power cables & a 1 year warranty	849.000	4,245.00
			<b>TOTAL</b>	<b>4,245.00</b>

VENDOR NOTICES
1) Purchase Order #s must appear on your invoice and outside of all packages 2) Invoice each item separately 3) Transportation charges must be prepaid 4) We are exempt from State Sales and Use Taxes and Federal Excise Tax 5) All Toxic/Hazardous materials must be accompanied by Materials Safety Data Sheets, as required by Section 14 of Act 151, Public Acts of 1980 as amended (MIOSHA) 6) Items on back order will be considered AUTOMATICALLY CANCELLED AFTER 90 DAYS FROM DATE OF ORDER unless approved by the Purchasing Department.

I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER

*Elizabeth Blomh*

APPROVED BY