

**Purchase Order**

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

**No. 20210306**

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:** 11/18/2020

**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#** 331

**Reference:**

**Date Required:** 12/03/2020

**Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	4	EA	MP2F2LL/A	IPad 5 32 GB for new students	21251300.03102.121.10.0000.57309.0000.00	249.00	996.00	0.00	0.00

APPROVAL SIGNATURES:

**Sub-Total:** 996.00

**Freight:** 0.00

**Tax:** 0.00

**Total Amount:** 996.00

NOTES:

Order Via:

Fax

**ENTITY COPY**