

769958

Purchase Order

TO <i>TEAM TO SCHOOL</i>	SHIP TO <i>FWA</i>
ADDRESS <i>1530 MANTAGUE EXPWY</i>	ADDRESS
CITY, STATE, ZIP <i>SAN JOSE, CA 95131</i>	CITY, STATE, ZIP

DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR
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QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1	5	<i>IPAD 5, 32GB</i>	<i>249.00</i>	
2				
3				
4				
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18				
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21				
22				
23				
24		<i>TOTAL</i>	<i>1245.00</i>	

IMPORTANT	Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.
Purchase Order Number must appear on all invoices - packaging, etc. Please notify us immediately if you are unable to complete the order by date specified.	PURCHASING AGENT 