

Purchase Order

Jamestown School Department
76 Melrose Avenue
Jamestown RI 02835

No. 20210037

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: 07/14/2020

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# 37

Reference:

Date Required: 07/29/2020

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	2	EA	MP2F2LL/A	IPad 5 32GB (10-PACK)	2,390.00	4,780.00
2	5	EA	MP2F2LL/A	IPad 5 32 GB	239.00	1,195.00

APPROVAL SIGNATURES:

Total Amount: 5,975.00



NOTES:

Order Via:

Fax

VENDOR COPY