

**Purchase Order**

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

**No. 20240005 1**

**PO REVISED**

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:** 07/01/2023

**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#** 8

**Reference:**

**Date Required:** 07/05/2023

**Award Number:**

| Line | Qty | Unit | Part# | Description                              | Unit Price | Extended |
|------|-----|------|-------|--|------------|----------|
| 1    | 20  | EA   |       | Apple iPad 8th Gen 2nd stock for Library | 279.00     | 5,580.00 |

**Total Amount:**

APPROVAL SIGNATURES:

**NOTES:**

**Order Via:**

Fax

**VENDOR COPY**