



PURCHASE ORDER ST LANDRY PARISH SCHOOL BOARD

PO BOX 310
OPELOUSAS LA 70571

IMPORTANT
PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE

PO# 21000325

PO DATE	07/27/20
REQ #	00030930
PAGE	1

VENDOR	22594
MAC TO SCHOOL 1530 MONTAGUE EXPRESSWAY SAN JOSE CA 95131	

BUYER	
SHIP TO	Head Start Training Center 8736 Highway 182 North Opelousas La 70570

EMAIL	
PHONE #	

CONTACT	Amanda Parker
CONTACT PHONE	(337)467-7434
AUTHORIZED BY	Head Start

SPECIAL INSTRUCTIONS

iPads for HS/EHS/Dually Enrolled (For students to use with parents)

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
81		MP2F2LL/A(10-PACK) iPad 5, 32GB (Wi-Fi Only)	2,390.00	193,590.00
810		BH-25 Above device includes: Power Adapter, Pre-Installed iPad OS13 and 1 Year Warranty	0.00	0.00
		Total		193,590.00
		***** For ST LANDRY PARISH SCHOOL BOARD use only 21-90-90615-1531-0223-144-000		193,590.00

RECEIVED BY: _____ DATE RECEIVED: _____ SIGNED _____	APPROVED FOR PURCHASE: <u><i>Claudia Blanchard</i></u> (DIRECTOR OF OPERATIONS) FUND: _____
--	---