

PURCHASE ORDER**PENDER COUNTY SCHOOLS**

925 Penderlea Highway - Burgaw, NC 28425
Phone: (910) 259-2187

Purchase order number **MUST** appear on ALL
invoices, packages, and correspondence.

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Purchase Order Number

ETT-1587

****E-PROCUREMENT ORDER****

Vendor

9951/942404110-J
APPLE COMPUTER, INC.
APPLE COMPUTER, INC
12545 Riata Vista Circle MS198
AUSTIN, TX 78727

Ship To

PENDER COUNTY SCHOOLS
965 PENDERLEA HIGHWAY
BURGAW, NC 28425

ATTN: LUCAS GILLESPIE

800-800-2775 ex42812 FAX: 866-261-4051

Date: 10/28/09

Requisition:

1760

Required Date:

/00/00

Item#	Quantity	Description	Unit Cost	Extension
		<i>4/8</i>		
25.00	EA	3.5860.146.462.000.000.00 QUOTE#W65471936 MC086LL/A IPOD TOUCH, 8GB	199.9900	4,999.75
37.00	EA	3.5860.146.418.000.000.00 TU283VC/A GRIFFIN REFLECT FOR IPOD TOUCH	29.9500	1,108.15
34.00	EA	3.5860.146.418.000.000.00 M9950LL/C ITUNES GIFT CARD - SILHOUETTE	25.0000	850.00

PHYLLIS

BILL TO

PENDER COUNTY SCHOOLS
925 PENDERLEA HIGHWAY
BURGAW, NC 28425

(910) 259-2187

TOTAL	6,957.90
TAX	539.24
SHIPPING	.00
GEN. DISC.	.00
P.O. TOTAL	7,497.14

This instrument has been pre-audited in the manner required by the School
Budget and Fiscal Control Act.

INSTRUCTIONS TO VENDOR

1. No Back Order.
2. P.O. number and/or location number must appear on ALL documents relating to this order.
3. No statement can be accepted for payment.
4. If delay incurred.... Advise immediately.
5. Mail all invoices to: Pender County Schools, 925 Penderlea Highway, Burgaw, NC 28425.

Elizabeth J. Chestnut

10/28/09

School Finance Officer

Date

Superintendent or Authorized Agent

Date