

**PURCHASE ORDER**

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

**PENDER COUNTY SCHOOLS**  
 925 Penderlea Highway - Burgaw, NC 28425  
 Phone: (910) 259-2187

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<b>Purchase Order Number</b>
ETT-2161

Vendor	Ship To
16748/000016748-A REACTIONGRID INC 1401 PARKLAND BLVD FORT PIERCE, FL 34982	PENDER COUNTY SCHOOLS 965 PENDERLEA HIGHWAY BURGAW, NC 28425
1-772-801-0482	ATTN:LUCAS GILLISPIE
Date: 12/14/09	Requisition: 2368 Required Date: /00/00

Item#	Quantity	Description	Unit Cost	Extension
	1.00	EACH 3.5860.107.311.000.000.00	952.0000	952.00
		MARS MISSION (HYPER-V CONFIGURATOR		
		EACH 3.5860.107.312.000.000.00		.00
		MONTHLY FEE-SYSTEM RAM: 1024 MB (DEFAULT)		
		EACH 3.5860.107.312.000.000.00		.00
		MONTHLY FEE-SYSTEM CPU(S): 1 AVAILABLE XERON CORE (DEFAULT)		
		EACH 3.5860.107.312.000.000.00		.00
		MONTHLY FEE-SYSTEM HARD DRIVE: 25 GB (DEFAULT)		
		EACH 3.5860.107.312.000.000.00		.00
		ONE OFF SET FEE		
		EACH 3.5860.107.312.000.000.00		.00
		FULL YEAR OF VIRTUAL SERVER W/		
		EACH 3.5860.107.312.000.000.00		.00
		OPENSIM/OPERATION UPDATE		
		EACH 3.5860.107.312.000.000.00		.00
		UPDATES EVERY OTHER MONTH		
		EACH 3.5860.107.312.000.000.00		.00
		NORMAL PRICING IS\$75.00 MONTHLY		
		EACH 3.5860.107.312.000.000.00		.00
		PLUS 250. SETUP FEE = \$1120.00		
PHYLLIS				

BILL TO
PENDER COUNTY SCHOOLS 925 PENDERLEA HIGHWAY BURGAW, NC 28425
(910) 259-2187

TOTAL	952.00
TAX	.00
SHIPPING	.00
GEN. DISC.	.00
P.O. TOTAL	952.00

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* 12/14/09  
 School Finance Officer Date

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Superintendent or Authorized Agent Date