

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-1588

E-PROCUREMENT ORDER

Vendor	Ship To
6397/A742616805-A DELL - NON-CATALOG ONLY DELL MARKETING L.P. One Dell Way Bldg 8 Box 8747 Austin, TX 78682 800-981-3355	PENDER COUNTY SCHOOLS 965 PENDERLEA HIGHWAY BURGAW, NC 28425 ATTN: LUCAS GILLESPIE FAX: 866-501-8288
Date: 10/28/09	Requisition: 1602 Required Date: /00/00

Item#	Quantity	Description	Unit Cost	Extension
	17.00	EA 3.5860.107.312.000.000.00 A2565473 GAMECOM 367 PC HEADSET	31.9900	543.83
	17.00	EA 3.5860.107.418.000.000.00 A1316219 WORLD OF WARCRAFT: BATTLE 72619	39.9900	679.83
	102.00	EA 3.5860.107.418.000.000.00 A0960887 WORLD OF WARCRAFT-60-DAY PRE-PAID GAME CARD 72305	29.9900	3,058.98

PHYLLIS

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

TOTAL	4,282.64
TAX	331.91
SHIPPING	.00
GEN. DISC.	.00
 P.O. TOTAL	 4,614.55

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