



**Sehi Computer Products, Inc.**  
 1275 Puerta Del Sol  
 San Clemente, CA 92673  
 1-800-346-6315

Invoice	100156057
Date	10/28/2016
Page	1

**Bill To:**

Ocean View School District  
 17200 Pinehurst Lane  
 Accounts Payable Department  
 Huntington Beach, CA 92647-5569

**Ship To:**

Ocean View School District  
 8291 Warner Avenue  
 District Warehouse/E. Burney/Sun View  
 Huntington Beach CA 92647-6040

Purchase Order No.	Customer ID	Order Number	Shipping Method	Payment Terms	Req Ship Date	Master No.
K38R0979	OCE647	000146696	BEST	Net 30	10/24/2016	246,147
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
18	18	0	X9U02UT#ABA	HP Chromebook 11 G5 Celeron N3060 4GB/16GB 11.6in	\$180.00	\$3,240.00
			8CG6314V1K	8CG6315GX7	8CG6316HK9	
			8CG6316HPJ	8CG6316HQV	8CG6316HR0	
			8CG6316HR9	8CG6316HRQ	8CG6316HRR	
			8CG6316HT1	8CG6316HTD	8CG6316HTN	
			8CG6316HV1	8CG6316HVB	8CG6316HVS	
			8CG6316HVT	8CG6316HW1	8CG6316HWV	
18	18	0	CARECYCLE	CA Electronic Waste Recycling Fee	\$3.00	\$54.00
18	18	0	CROSSWDISEDU	GOOGLE CHROME OS MANAGEMENT CONSOLE LIC	\$25.00	\$450.00
18	18	0	UQ690E	HP 3YEAR PICKUP AND RETURN NOTEBOOK ONLY	\$25.00	\$450.00
1	1	0	CORE36MS-CTTZ	Bretford Tablet Chromebook 36 device Cart	\$1,260.00	\$1,260.00
18	18	0	CA-INSTALL	Installation performed by Sehi	\$19.00	\$342.00
18	18	0	SEHI-LASER	Laser Etching per the template provided	\$0.00	\$0.00
1	1	0	NASPO-HPI-CA	WSCA NASPO Contract MNNVP-133 CA PA 7-15-70-3-	\$0.00	\$0.00

**PAID**  
 NOV 4 2016  
 BY: [Signature]

13803316 6/12  
 K38R0979

Subtotal	\$5,796.00
Misc	\$0.00
Tax	\$360.00
Freight	\$0.00
Payment	\$0.00
<b>Total</b>	<b>\$6,156.00</b>

**Thank you for choosing Sehi!**

**Make Checks Payable to: Sehi Computer Products, Inc.**