

Purchase Requisition

ARROWHEAD

No. 18003440

Vendor Information

APPLE COMPUTER INC
institutionorders@apple.com
MS:198-ED

Contact Person:

Phone: (800) 800-2775

Fax: (512) 674-8125

Requisition Information

SHIP TO: MDC Deer Valley USD

REQUESTER: Accounting Clerk - AH

PROJECT: Undesignated

REQUISITION TYPE: Purchase Order

ORDER METHOD: Mail

REQUISITION DATE: 09/10/2017 DATE REQUIRED: 09/25/2017

REFERENCE:

BUYER: Ramona Reid

AWARD NUMBER: M16OAPPLE0

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA	BMGQ2LL/A	iPad Wi-Fi 32GB-Space Gray (10 pack)	530.000.1010.6737.127	2,940.00	2,940.00	273.42	441.00
2	1	0	MP2G2LL/A	iPad Wi-Fi 32GB-Space Gray	530.000.1010.6737.127	299.00	299.00	27.81	44.85
3	2	0	MP2G2LL/A	iPad Wi-Fi 32GB-Space Gray	515.000.1010.6737.127	299.00	598.00	55.61	89.70

Internal Notes: The school principal would like to give the tablets to the school teachers on 9/18/17. Could you please assist with this request?-cgonzales
9/10/2017 9:44:11 AM

APPROVAL SIGNATURES:

Sub-Total: 3,837.00

Freight: 575.55

Tax: 356.84

Total Amount: 4,769.39

Notes:

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