

*** CERTIFIED COPY ***



Invoice #	Invoice Reference	Invoice Date
56252177	36609280 - 000	8/07/15
Ship Date	Due Date	Total Amount (USD)
8/07/15		CONTINUED

Remit payment to:
 HEWLETT-PACKARD COMPANY
 13207 Collections Center Drive
 Chicago, IL 60693

D-U-N-S: 80-912-2532
 FED ID#: 94-1081435

Purchase Order #	Customer Number	Contract Name				Contract Number	
5006215	G15479	AZ - STATE OF ARIZONA (WSCA/NASPO)				ADSP010-00000005	
CR/DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page	
	NET 30 DAYS GOV	36609280	8/06/15		FOB Destination	1	

** DIRECT SHIP **

PEORIA USD #11

P.O. BOX 39
 PEORIA

AZ 85380-0000

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PEORIA UNIFIED SCHOOL DISTRICT
 ATTN: WAREHOUSE
 10721 N. 95TH AVE
 PEORIA AZ 85345

Line Number	Order Quantity	Back Order Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	8		8	L8Q84AV	BU IDS UMA i3-5005U 11 G1	409.56	3276.48
002	8		8	L4H95AV#ABA	LOC W8.1PRO64 EDU US		
003	8		8	J7L64AV	LBL Core i3-BRW BLU s		
004	8		8	LD116AV	MISC eStar PCID		
005	8		8	L3L08AV	LCD 11.6 LED HD SVA AG flat		
006	8		8	L3L10AV	RAM 4GB 1600 DDR3L 1DM		
007	8		8	L3L13AV	HDD 500GB 5400RPM		
008	8		8	L4Z72AV#ABA	KBD BLK ISK TP US		
009	8		8	L3L17AV	WLAN I 7260 ac 2x2 +BT 4.0 LE WW		
010	8		8	L4B88AV	MISC No WWAN		
011	8		8	L4B89AV	ACADPT 45 Watt Smart nPFC		
012	8		8	L4Z73AV#ABA	PWRCORD C5 1.0m US		
013	8		8	L5E99AV#ABA	CNTRYLOC US		
014	8		8	L3L21AV	BATT 6C 64 Whr Long Life		
015	8		8	L4B93AV#ABA	WARR 1/1/0 US		

CONTINUED

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to HP Inc.'s standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by HP Inc. prior to the time the product or service is ordered. PRICES: All prices are in US dollars and are subject to change without notice. All prices are in US dollars and are subject to change without notice. RETURNS & REFUNDS: Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA). REFUNDS: authorized returns or returns without an RMA number may be refused. Opened software and any purchases subject to license are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued. CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged materials in the original outside shipping carton. We will file a claim with the carrier and apply the item at no cost to you. For any question please reach out to your customer care representative. HP encourages customers to recycle used electronic hardware, HP original print cartridges, and non-rechargeable batteries. For more information about recycling programs, go to www.hp.com/recycle.

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Invoice #	Invoice Reference	Invoice Date
56252177	36609280 - 000	8/07/15
Ship Date	Due Date	Total Amount (USD)
8/07/15	9/06/15	3541.87

Remit payment to:
 HEWLETT-PACKARD COMPANY
 13207 Collections Center Drive
 Chicago, IL 60693

D-U-N-S: 00-912-2532
 FED ID#: 94-1081435

Purchase Order #	Customer Number	Contract Name			Contract Number	
5006215	G15479	AZ - STATE OF ARIZONA (WSCA/NASPO)			ADSP010-00000005	
CR/DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	36609280	8/06/15		FOB Destination	2

** DIRECT SHIP **

PEORIA USD #11

P.O. BOX 39

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PEORIA UNIFIED SCHOOL DISTRICT
 ATTN: WAREHOUSE
 10721 N. 95TH AVE
 PEORIA AZ 85345

Line Number	Order Quantity	BackOrder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
				REQUEST ID 1232295 Order 36641890 Invoice 56070302 Credit 36609249 Rebill 36609280 Credit and Rebill Incorrect Pricing		SALES TAX	265.39
					INQUIRIES TO: PLEASE CONTACT YOUR CUSTOMER CARE REPRESENTATIVE	TOTAL USD	3541.87

ENTERED AUG 11 2015

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 RETURNS & REFUNDS: Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA). REFUNDS authorized returns or returns without an RMA number may be refused. Opened software and any purchases subject to license are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.
 CLAIMS: Claims for shortages, damages and broken/discontinued must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged materials in the original outside shipping carton. We will file a claim with the carrier and replace the box at no cost to you. For any question please reach out to your customer care representative.
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Invoice #	Invoice Reference	Invoice Date
56288718	36654478 - 000	8/18/15
Ship Date	Due Date	Total Amount (USD)
8/18/15	9/17/15	164.31

Remit Payment to:
HEWLETT-PACKARD COMPANY
13207 Collections Center Drive
Chicago, IL 60693
D-U-N-S: 00-912-2532
FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name			Contract Number	
5006215	G15479	AZ - STATE OF ARIZONA (WSCA/NASPO)			ADSP010-00000005	
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	36654478	8/17/15		FOB Destination	1 of 1

Bill to:

****DIRECTSHIP****
PEORIA USD #11
PO BOX 39
PEORIA AZ 85380-0039

Ship to:
PEORIA USD #11
10721 N 95TH AVENUE
PEORIA AZ 85345

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	8		8	K3K38AA	RTI-Img Asset Tagging Bios Setting REQUEST: 1236173 CM: 036654405 REBILL: 036654478 ORDER: 036308597 INVOICE: 56076334 REASON: Incorrect Ship to	19.00	152.00
<p>530 100 1000. 6737. 106. 106. 13300</p> <p>ENTERED AUG 28</p> <p>INQUIRIES TO: CT YOUR CUSTOMER</p> <p>SALES TAX 12.31 TOTAL USD 164.31</p>							

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

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PAID AUG 25
RECEIVED