

ORANGE UNIFIED SCHOOL DISTRICT

CONTRACTS AND PROCUREMENT REQUISITION

REQUISITION NO. 184787
PURCHASE ORDER NO. _____

SCHOOL PROGRAM OR DEPARTMENT

SHIP TO #

VENDOR #

Cerro Villa Middle School

ACCOUNT NUMBER

000137

01.00-0010-4319-1132-1000-380-202-000

SUGGESTED VENDOR
Apple Computer/Education Inc

BUDGET APPROVAL

ACCOUNT NUMBER

ADDRESS

12545 Riata Vista Circle

PROGRAM OR ACCOUNT NAME

SUPPLIES ☐ EQUIPMENT ☐ SERVICES ☐

TELEPHONE

CITY Austin TX 78727

PROCESSED BY

COMMENTS

DATE

REQUESTED BY

PHONE REQUIRED

E-MAIL ADDRESS

Miller

6251

WEB SITE ADDRESS

REQUESTER SIGNATURE REQUIRED

DATE NEEDED

LIST IS ATTACHED

TIN NUMBER

STATEMENT OF WORK IS ATTACHED

CMAS

CONTRACT #

NEW VENDOR

SPECIFICATION IS ATTACHED

WORK ORDER #

DESCRIPTION

QUANTITY UNIT MFG'S NO OR STOCK NO SIZE, COLOR, MODEL, MANUFACTURER, SERVICES TO BE PERFORMED

UNIT PRICE

TOTAL

1 EA MC95411/A IPAD, 16GB, BLACK

399.00

399.00

1 EA MD199LL/A APPLE TV

99.00

99.00

1 EA MC758LL/A VOLUME VOUCHER

100.00

100.00

1 EA CA RECYCLE FEE

6.00

6.00

TAX

39.84

TOTAL

643.84

AUTHORIZED SIGNATURE
(PRINCIPAL, PROGRAM, OR OTHER)

DATE

ADMINISTRATIVE APPROVAL

DATE

ORANGE UNIFIED
SCHOOL DISTRICT

CONTRACTS AND PROCUREMENT
REQUISITION

REQUISITION NO. 184789
PURCHASE ORDER NO.

SCHOOL PROGRAM OR DEPARTMENT Cerro Villa Middle School		SHIP TO #		VENDOR # 005870			
ACCOUNT NUMBER 01.00-0010-0-4319-1132-1000-380-202-000				SUGGESTED VENDOR CDWG			
				FAX NUMBER REQUIRED 847-371-7204			
BUDGET APPROVAL		ACCOUNT NUMBER		ADDRESS 1850 East Northrop Blvd.			
PROGRAM OR ACCOUNT NAME				ADDRESS		QUOTE = Q	
SUPPLIES <input type="checkbox"/> EQUIPMENT <input type="checkbox"/> SERVICES <input type="checkbox"/>				CITY Chandler, AZ 85286		BUYER	
				TELEPHONE		PROCESSED BY	
REQUESTED BY Miller		PHONE REQUIRED 6251		E-MAIL ADDRESS		COMMENTS	
REQUESTER SIGNATURE REQUIRED		DATE NEEDED		WEB SITE ADDRESS			
LIST IS ATTACHED				TIN NUMBER			
STATEMENT OF WORK IS ATTACHED				NEW VENDOR			
SPECIFICATION IS ATTACHED		WORK ORDER #					
QUANTITY	UNIT	MFG'S NO OR STOCK NO	SIZE, COLOR, MODEL, MANUFACTURER, SERVICES TO BE PERFORMED	UNIT PRICE	TOTAL		
1.	EA		NEC NP M260X XGA LCD 2600 Lumens	538.17	538.17		
2.							
3.							
4.							
5.							
6.							
AUTHORIZED SIGNATURE (PRINCIPAL, PROGRAM, OR OTHER)				DATE	ADMINISTRATIVE APPROVAL	DATE	TAX 41.71
					TOTAL	579.88	

184788

CONTRACTS & PROCIPIENT COPY