Purchase Order Date:
8/4/08

PURCHASE ORDER

Purchase Order Number:
ABC123

CFF Area School District
123 Right Way
Harrisburg PA 18067
717.555.1212

Vendor:
Apple, Inc
12545 Riata Vist Circle, MS198-3IES
Austin TX 78727
Fax: 866.758.7704

Ship To:
CFF Area School District
123 Right Way
Harrisburg PA 18067
Fax: 717.555.1414

Item:	Qty:	Part:	Description:	Unit Price:	Extended Price:
1	30	K0FJ8LL/A	Student MacBook with 3-year Warranty	$1,140.90	$34,227.00
2	1	K0FKALL/A	Teacher MacBook with 3-year Warranty	$1,246.47	$1,246.47
3	1	BC176LL/A	PolyVision Walk-and-Talk Whiteboard	$1,300.00	$1,300.00
4	1	TL474LL/A	Bretford Cart for 32 Notebook Computers	$1,250.00	$1,250.00
5	1	BD820LL/A	Epson PowerLite 83+ Projector	$725.00	$725.00
6	1	TP471LL/A	HP PhotoSmart C7280 All-in-One Printer	$250.00	$250.00
7	1	BD821LL/A	Canon ZR930 Digital Camcorder	$232.05	$232.05
8	1	BD822LL/A	Casio EX-S10 Digital Camera	$218.79	$218.79
9	1	MB053LL/A	AirPort Extreme Base Station	$148.53	$148.53
10	1	TB998LL/A	JBL Duet Speakers	$33.12	$33.12
11	30	BD575LL/A	Extra Battery Program for Student MacBook	$65.00	$1,950.00
12	2	BD526LL/A	Extra Battery Program for Teacher MacBook	$65.00	$130.00
13	1	K0FKALL/A	Teacher MacBook with 3-year Warranty	$1,246.47	$1,246.47
14	30	K0FJ8LL/A	Student MacBook with 3-year Warranty	$1,140.90	$34,227.00
				PO Total:	**$77,184.43**

Instructions: Please send order notifications via email to john.doe@cffasd.org
Special Delivery Requirements: Liftgate Needed, Closed Labor Day
Note: Items 1-10 CFF Funds and Items 11-14 Local Funds

Account Number:	Description:	Amount:
123-45-67-8910	CFF Grant	$39,630.96
987-65-43-2100	District Funds	$37,553.47
	PO Total	**$77,184.43**

Authorizing Signature