

PO Date: 01/19/2018

PURCHASE ORDER - RECEIVING COPY

P.O. # **80492**

FY:2017-2018

Livonia Public Schools

15125 Farmington Rd
Livonia, MI 48154
Phone:734-744-2511
Fax:734-744-2577

PLEASE SEND INVOICE TO:
ACCOUNTS PAYABLE
Tel. # (734) 744-2505 x42114
15125 Farmington Road
Livonia, MI 48154-5474

P.O NUMBER MUST APPEAR ON ALL
INVOICES AND PACKAGES

VENDOR:

VENDOR #: 14258
MACPROFESSIONALS, INC.
23231 INDUSTRIAL PARK DRIVE
SUITE B
FARMINGTON HILLS, MI 48335
ATTN: JASON LEWANDOWSKI

SHIP TO:

Livonia Public Schools
15125 Farmington Rd
Livonia, MI 48154
Phone: 734-744-2511 Fax: 734-744-2577
ATTN: SCHWARZ, ROBIN *Graphic Design*

No.	Quantity	Catalog #	Description	Unit Price	Discount	Total
1	31.00	Z0TK	21.5 INCH IMAC WITH RETINA 4K DISPLAY	1,379.000	0.00	42,749.00
2	31.00	S6126LL/A	APPLE CARE FOR IMAX	112.000	0.00	3,472.00
3	1.00	Z0R8	MAC MINI - <i>SERVER</i>	1,259.000	0.00	1,259.00
4	1.00	S6121LL/A	APPLECARE FOR MAC MINI	74.000	0.00	74.00
5	1.00		APPLE QUOTE 2204556062	0.000	0.00	0.00
6	1.00		REMC CONTRACT	0.000	0.00	0.00
					TOTAL:	\$47,554.00

Accounts Expensed:

11-127-6410-295-000-3440 \$47,554.00

REQUISITION NO: 1009031557

Comments to Business Office:

IT TECHNOLOGY APPROVED - QUOTE SUPPLIED BY TIM KLAN
SOLE PROVIDER
HOLD IN THE WAREHOUSE UNTIL FALL, OUT BUILDING WILL BE CLOSED FOR RENOVATIONS

SIGNATURE

DATE