

PURCHASE ORDER

150833

MAIL INVOICES
IN DUPLICATE TO ->
THIS ADDRESS

WELLSVILLE CENTRAL SCHOOL
126 WEST STATE STREET
WELLSVILLE, NY 14895
(585) 596-2170

DATE 12/18/14
VEND # 5395

REQ # 10883

*mailed
1/6/15*

Order To:

PHONEPARTSUSA.COM
5145 SOUTH ARVILLE STREET
SUITE A
LAS VEGAS, NV 89118

Ship To:

HIGH SCHOOL
WELLSVILLE CSD
126 WEST STATE ST
WELLSVILLE, NY 14895
ATTENTION: TONY FOUNTAIN / CHAP

PRICE INCREASE OR INCREASES IN SHIPPING COST IN EXCESS OF \$25
OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.

This is a governmental purchase order which may be accepted in lieu of exemption
certificate for sales tax purposes. FEDERAL TAX I.D. # 16-6002123

Order Quantity	Item Description	Unit Cost	Discount	Extended Cost
5.00 EA	BEST PROFESSIONAL METAL OPENING TOOL FOR IPHONE 4 4S 5 5S 5C	2.450		12.25
2.00 EA	2.5" SUCTION CUP FOR PHONE REPAIRS	6.950		13.90
TOTAL				\$26.15

INSTRUCTIONS TO VENDOR

1. DO NOT overship or substitute without prior School District Approval.
2. Send all invoices in duplicate to: WELLSVILLE CENTRAL SCHOOL, 126 WEST STATE STREET, WELLSVILLE
3. A separate TAX FREE invoice set must be submitted for each order.
4. Claims for Freight Charges must be accompanied by receipted Freight Bill or Postal Receipt.
5. Purchase Order Number and Location Number must appear on all documents relating to this order.

TO EXPEDITE PAYMENT PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE:

1. SIGNED DELIVERY RECEIPT
2. INSURANCE RECEIPT/NUMBER
3. AIR BILL. WAY BILL. BILL OF LADING

I CERTIFY THAT THE ABOVE GOODS AND/OR SERVICES HAVE BEEN RECEIVED IN GOOD ORDER.

RECEIVED BY _____ DATE RECEIVED _____

APPROVAL BY PURCHASING AGENT
This Purchase Order is not valid unless signed by
the Purchasing Officer

David G. Foster

David G. Foster