

PURCHASE ORDER

151295

MAIL INVOICES
IN DUPLICATE TO ->
THIS ADDRESS

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

DATE 06/17/15
VEND # 5395

REQ # 11388

Order To:

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

Ship To:

DISTRICT OFFICE
WELLSVILLE CSD
126 WEST STATE ST
WELLSVILLE, NY 14895
ATTENTION: T FOUNTAIN/JAM

APPLE PARTS

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
4.00 EA	APL-001-0423 SCREEN DIGITIZER WITH BUTTON AND ADHESIVE FRONT FOR IPAD 2 - BLACK	9.900		39.60
4.00 EA	APL-001-0504 - LCD SCREENFOR IPAD 3 AND 4	39.900		159.60
TOTAL				\$199.20

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