Contract # _____

North Carolina Public Schools
PURCHASE ORDER AND RECEIVING REPORT

JOHNSTON COUNTY SCHOOLS

P.O. BOX 1336
Phone (919) 934-6031 SMITHFIELD, NORTH CAROLINA 27577 Fax (919) 989-1783

Date	Budget Code	Vendor Number	Minority Code	Purchase Order Number
3/16/2012		13056		

Vendor Apple Computer, Inc.
12545 Riata Vista Circle
Austin, TX 78727

Phone 1.800.800.2775
Fax
Contact

Ship To West Johnston HS
Address 5935 Raleigh Rd.
Benson, NC 25704

Telephone 919-934-7333
For Davis/Sanders

ABOVE NUMBERS MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS AND SHIPMENTS.
Questions Regarding This Order Should Be Directed To: Ship To – Phone Number

BILLING INSTRUCTIONS
Separate invoices in duplicate must be made for each order or shipment.

Mail To:
JOHNSTON COUNTY SCHOOLS
P.O. Box 1336
Smithfield, N.C. 27577

Quantity	Catalog #	Description	Unit Cost	Total
3	MC552ZM/B	Apple VGA Adapter	$29.00	$87.00
3	MD098ZM/A	Digital AV Adapter	$39.00	$117.00
3	MC531ZM/A	iPad Camera connection Kit	$29.00	$87.00
1	H3635LL/A	Bretford PowerSync Cart	$2,599.95	$2,599.95
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

SUBTOTAL.....		$2,890.95
DISCOUNT.....	0%	$0.00
SHIPPING/HANDLING.....		
N.C. SALES TAX.....	6.75%	$195.14
NET TOTAL.....		$3,086.09

_Not on State Contract
_Delegated
_Exempted
_Bid Documents Attached

Principal/Department Head Signature

Assistant Superintendent Financial Services

This instrument has been preaudited in the manner required by the school budget and fiscal control act.

Vendor's Copy: White Bookkeeping Copy: Pink Master File Copy: Goldenrod Receiving Copy: Green

Contract # _____

North Carolina Public Schools
PURCHASE ORDER AND RECEIVING REPORT

JOHNSTON COUNTY SCHOOLS

P.O. BOX 1336
SMITHFIELD, NORTH CAROLINA 27577

Phone (919) 934-6031 Fax (919) 989-1783

Date	Budget Code	Vendor Number	Minority Code	Purchase Order Number
3/16/2012		13056		

ABOVE NUMBERS MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS AND SHIPMENTS.
Questions Regarding This Order Should Be Directed To: Ship To – Phone Number

Vendor Apple Computer, Inc.
12545 Riata Vista Circle
Austin, TX 78727

Phone 1.800.800.2775
Fax
Contact

Ship To West Johnston HS
Address 5935 Raleigh Rd.
Benson, NC 25704

Telephone 919-934-7333
For Davis/Sanders

BILLING INSTRUCTIONS
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Mail To:
JOHNSTON COUNTY SCHOOLS
P.O. Box 1336
Smithfield, N.C. 27577

Quantity	Catalog #	Description	Unit Cost	Total
3	BH446LL/A	iPad 2 10 pack 16GB-Black with Applecare	$4,580.00	$13,740.00
				$0.00
				$0.00
				$0.00
				$0.00
		ORDER MUST BE		$0.00
		PLACED BY DAN HICKS		$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

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_Delegated
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_Bid Documents Attached

SUBTOTAL.....		$13,740.00
DISCOUNT.....	0%	$0.00
SHIPPING/HANDLING.....		
N.C. SALES TAX.....	6.75%	$927.45
NET TOTAL.....		$14,667.45

Principal/Department Head Signature

Assistant Superintendent Financial Services

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Contract # _____

North Carolina Public Schools
PURCHASE ORDER AND RECEIVING REPORT

JOHNSTON COUNTY SCHOOLS

P.O. BOX 1336
SMITHFIELD, NORTH CAROLINA 27577

Phone (919) 934-6031 Fax (919) 989-1783

Date	Budget Code	Vendor Number	Minority Code	Purchase Order Number
3/16/2012				

Vendor Johnston Co. Schools

Phone 919.934.2016 x400
Fax
Contact Dan Hicks

Ship To West Johnston HS
Address 5935 Raleigh Rd.
Benson, NC 25704

Telephone 919-934-7333
For Davis/Sanders

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Mail To:

JOHNSTON COUNTY SCHOOLS
P.O. Box 1336
Smithfield, N.C. 27577

Quantity	Catalog #	Description	Unit Cost	Total
30		iPad Manangement Fee(Casper Suite)	$20.00	$600.00
				$0.00
				$0.00
				$0.00
				$0.00
		CONTACT DAN HICKS		$0.00
		FOR PAYMENT DETAILS		$0.00
				$0.00
				$0.00
		(REQUIRED / D. HICKS)		$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

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SUBTOTAL.....		$600.00
DISCOUNT.....	0%	$0.00
SHIPPING/HANDLING.....		
N.C. SALES TAX.....	6.75%	$40.50
NET TOTAL.....		$640.50

Principal/Department Head Signature

Assistant Superintendent Financial Services

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North Carolina Public Schools
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JOHNSTON COUNTY SCHOOLS

P.O. BOX 1336
Phone (919) 934-6031 SMITHFIELD, NORTH CAROLINA 27577 Fax (919) 989-1783

Date	Budget Code	Vendor Number	Minority Code	Purchase Order Number
3/16/2012				

Vendor Datamation Systems, Inc.
125 Louis St.
South Hackensack, NJ 07606-1733

Phone 201.329.7200
Fax 201.329.7272
Contact

Ship To West Johnston HS
Address 5935 Raleigh Rd.
Benson, NC 25704

Telephone 919-934-7333
For Davis/Sanders

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Mail To:
JOHNSTON COUNTY SCHOOLS
P.O. Box 1336
Smithfield, N.C. 27577

Quantity	Catalog #	Description	Unit Cost	Total
1	DSNSC-30	30 Module Notebook PC Security Cart	$1,620.00	$1,620.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

_Not on State Contract
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_Exempted
_Bid Documents Attached

SUBTOTAL.....		$1,620.00
DISCOUNT.....	0%	$0.00
SHIPPING/HANDLING.....		$157.69
N.C. SALES TAX.....	6.75%	$119.99
NET TOTAL.....		$1,897.68

_____
Principal/Department Head Signature

_____
Assistant Superintendent Financial Services

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North Carolina Public Schools
PURCHASE ORDER AND RECEIVING REPORT

JOHNSTON COUNTY SCHOOLS

P.O. BOX 1336
SMITHFIELD, NORTH CAROLINA 27577

Phone (919) 934-6031 Fax (919) 989-1783

Date	Budget Code	Vendor Number	Minority Code	Purchase Order Number
3/16/2012				

Vendor DELL
One Dell Way
RR8 Box 8716
Round Rock, TX 78682
Phone 1-888-977-3355
Fax 1-888-820-7454
Contact

ABOVE NUMBERS MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS AND SHIPMENTS.
Questions Regarding This Order Should Be Directed To: Ship To – Phone Number

BILLING INSTRUCTIONS
Separate invoices in duplicate must be made for each order or shipment.

Ship To West Johnston High School
Address 5935 Raleigh Road
Benson, NC 27504

Telephone 919-934-7333
For Davis/Sanders

Mail To:
JOHNSTON COUNTY SCHOOLS
P.O. Box 1336
Smithfield, N.C. 27577

Quantity	Catalog #	Description	Unit Cost	Total
1		Dell Lattitude 2120 (Set of 30)	########	$19,578.90
				$0.00
				$0.00
		Quote 593789077		$0.00
		Contract 77ACZ		$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

_Not on State Contract
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SUBTOTAL.....		$19,578.90
DISCOUNT.....	0%	$0.00
SHIPPING/HANDLING.....		
N.C. SALES TAX.....	6.75%	$1,321.58
NET TOTAL.....		$20,900.48

Principal/Department Head Signature

Assistant Superintendent Financial Services

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