



# INVOICE

**PLEASE REMIT TO:**

P.O. Box 281877  
 ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
2	34479	9867391997
Reference Date	Amount Due	
03/16/11	400,995.00	

**Sold To:**

LAKE COUNTY SCHOOL BOARD  
 201 W BURLEIGH BLVD  
 TAVARES FL 32778-2496

**Ship To:**

LAKE COUNTY SCHOOL BOARD  
 INFORMATION TECHNOLOGY  
 814 W BRYAN STREET  
 TAVARES FL 32778-3711

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
34479	00521347	7168556738	9867391997	03/16/11	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MB292LL/A	IPAD WI-FI 16GB-USA	1,750	1,005	399.00	400,995.00



Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
		03/03/11		UPS SUPPLY IN	

After Remitting Payment Retain This Portion  
 Of Invoice For Your Records.

Please See Reverse Side For Terms And  
 Conditions Pertaining To This Order:



Shipped From:

Special Instructions

Subtotal

Tax

Shipping  
 Charges

**TOTAL USD 400,995.00**



# INVOICE

**PLEASE REMIT TO:**

P.O. Box 281877  
 ATLANTA, GA 30384-1877

Page 2 Customer Number 34479 Invoice Number 9866461714

Reference Date 03/09/11 Amount Due 297,255.00

Please Reference Apple's Invoice Number on Your Remittance

**Sold To:**

LAKE COUNTY SCHOOL BOARD  
 201 W BURLEIGH BLVD  
 TAVARES FL 32778-2496

**Ship To:**

LAKE COUNTY SCHOOL BOARD  
 INFORMATION TECHNOLOGY  
 814 W BRYAN STREET  
 TAVARES FL 32778-3711

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
34479	00521347	7168556738	9866461714	03/09/11	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MB292LL/A	IPAD WI-FI 16GB-USA	1,750	745	399.00	297,255.00



Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson Contact Entry Date Ship Date Routing Waybill Number	Subtotal Tax Shipping Charges TOTAL USD
03/03/11 UPS SUPPLY IN Shipped From: Special Instructions	297,255.00   297,255.00

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order:



# PURCHASE ORDER

LAKE COUNTY SCHOOL BOARD  
 PURCHASING DEPARTMENT  
 201 W. BURLEIGH BLVD.  
 TAVARES, FLORIDA 32778-2496  
 Telephone (352) 253-6500

THIS NUMBER MUST APPEAR ON ALL  
 INVOICES AND CORRESPONDENCE

**PURCHASE ORDER NO.**  
**00521347**

Date 03/03/2011	Vendor Number V0000004165	Requesting Center 9460 Purchasing Department	Telephone (Ship To:) 352-253-6700
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**VENDOR:**  
 APPLE COMPUTER INC  
 MS:198-ED  
 PO BOX 149116  
  
 AUSTIN TX 78714-9116

**SHIP AND INVOICE TO:**  
 9450  
 EXEC DIR OF INF TECHNOLOGY  
 INFORMATION TECHNOLOGY  
 814 W. BRYAN ST.  
 TAVARES FL 32778

Return Special Instructions: PAGE: 1

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1			LAKE MINNEOLA HIGH SCHOOL FF&E		
2			APPLE QUOTE #W71334207		
3			STATE ALT. CONTRACT WSCA #250WSCS-10ACS		
4	1,750.00	EA	MB292LL/A IPAD WI-FI 16GB 1ST GENERATION	399.0000	698,250.00
				<b>Total:</b>	<b>698,250.00</b>
***** FOR ACCOUNTING PURPOSES ONLY *****					
FND	FUNC	OBJ	CNTR	PROJECT	PGM DEPT
39L	7400	0644	9460	3860007	
				<del>698,250.00</del>	400,995.00

*Handwritten initials and date: 4/1/11*



**PURCHASE CONDITIONS:**

- Itemized invoice in TRIPLICATE for this purchase shall be rendered immediately following shipment.
- Invoice must be marked ORIGINAL, and sent to "SHIP TO ADDRESS" above, unless otherwise stated on the purchase order.
- Unless otherwise specified, all prices will be F.O.B. destination with freight charges prepaid.
- The number of the Purchase Order must be shown by the vendor on all related invoices, delivery papers, bill of lading, packages, and/or correspondences.

**SCHOOL OR DEPARTMENT USE ONLY**  
*Ben Min* 303111  
 Received in good order by: DATE

MIS 77A 001 01/18/05 RVS

Submitted by Purchasing,

9460 RECEIVING REPORT 946001186  
 AFTER ITEMS RECEIVED, SIGN, DATE AND  
 RETURN TO ACCOUNTING DEPARTMENT