


PURCHASE ORDER	INVOICE TO:	PURCHASE ORDER
PO TOTAL: \$ 30,380.00 TERMS: Net 30 DELIVERY DATE: 01/27/2017 CCTR-REQ NO: 0470-2026 ORIGINATOR: MARYVALE ELE	 MOBILE COUNTY BOARD OF EDUCATION P. O. BOX 180069 MOBILE AL 36618 PHONE:(251)221-4473 FAX:(251)221-4472	PO NUMBER: T1-170434 PO DATE: 01/30/2017 PAGE: Page 1 of 1 PO TYPE: Normal EXPIRES ON: 03/31/2017

SHOW PO NUMBER ON ALL SHIPPING CONTAINERS, PACKING LISTS, INVOICES AND CORRESPONDENCE.

THE INVOICE AMOUNT IS NOT TO EXCEED THE PURCHASE ORDER AMOUNT FOR ANY REASON. ANY CHANGE MUST BE APPROVED IN WRITING BY PURCHASING MANAGER. ANY AMOUNT EXCEEDING THE PURCHASE ORDER AMOUNT WITHOUT PROPER APPROVAL IN WRITING BY PURCHASING MANAGER WILL BE THE RESPONSIBILITY OF THE VENDOR.

SHIP TO:

AREY-JONES BUSINESS SYS. INC
 1678 MONTGOMERY HIGHWAY
 SUITE 104 #340
 HOOVER AL 35216

MARYVALE ELEMENTARY SCH
 1901 NORTH MARYVALE ST
 MOBILE AL 36605

daña sims
 Ph: (251)221-1810 Fax: (251)221-1812
 Email:

VENDOR NO: 5389 Email: sydney_bonsinger@areyjones.com,dbartley
 VENDOR PH: (800)998-9199 FAX: (800)403-8828

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED AMT
0002	1.00	Ea	bid number ALJP2016-049	0.00	0.00
0001	28.00	Ea	lenovo tiny desktop bundle model 10FLS1YV00	1,085.00	30,380.00
PURCHASE ORDER TOTAL					\$30,380.00

NOTICE
NO BACK ORDERS

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FOR INTERNAL USE ONLY

PO STATUS / DATE: Approved / 01/30/2017

TIMES PRINTED: 2

GENERAL LEDGER DISTRIBUTION	ACCOUNT DESCRIPTION	AMOUNT
11-5-1100-495-0470-1110-0-1200-0003	INSTRUCTION, NON-CAP COMPUTER	\$2,489.00
12-5-1100-491-0470-4110-1-1200-0000	INSTRUCTION, N-C INSTRUCT EQ	\$8,069.00
12-5-1100-495-0470-4110-0-1200-0000	INSTRUCTION-NON-CAP COMPUTER HDW	\$19,822.00

Daña Sims
 3/6/17

T1 - 170434

APPROVED BY:



DATE: 01/30/2017

PURCHASING MANAGER: RUSSELL HUDSON

DATE: