


COBB COUNTY SCHOOL DISTRICT

P. O. BOX 1088 * MARIETTA, GA 30061-1088

 This number must appear on all invoices,
 packages, and shipping papers
P.O. # **PD03875100471**
PURCHASE ORDER

Page 1 of 1

Board Approval or TBR Date:	01-04-02	P. O. Date:	06/03/2003
Bid\Quote\RFP:	2201	Delivery Requested by:	07/03/2003
Vendor Number:	33198	RECIPIENT'S FAX NO: 770-514-3817	
Vendor Fax Number:		RECIPIENTS	
Vendor Phone Number:	888-977-3355	Bldg/Room:	SPEDADPE
Vendor Contact:	KRISTEN DOVE (EXT 67523)	Address Shipments To:	
Vendor:	DELL COMPUTERS (PO'S) ONE DELL WAY ROUND ROCK, TX 78682	ELAINE THAGARD MARTHA J MOORE EDUC CENTER 6997 KEENE ST KENNESAW, GA 30144	

FOB:	S	Confirmation:	Linking:	Type:	Receipt:	BFY:	
Line	Mfg/Model/Description				Quantity	Unit Price	Ext Price
MUST BE SHIPPED, INVOICE AND RECEIVED BEFORE JUNE 30TH.							
1	108043165 DELL LATITUDE C840 LAPTOP COMPUTER				9 EA	1,854.0000	16,686.00
2	950-3449 INSTALLATION OF DELL LATITUDE C840 LAPTOP COMPUTERS				9 EA	94.0000	846.00
3	115994 EASY ROLLER CARRYING CASE W/WHEELS FOR DELL LAPTOP COMPUTERS				9 EA	119.5000	1,075.50
4	430-3570 TRUE MOBILE 1150 WIRELESS CARDS PCMCIA FOR DELL LAPTOP				9 EA	44.0000	396.00
<i>E. H. O'Neil</i>							
Freight Total: 0.00							
Grand Total: 19,003.50							

Instructions:

1	Mail Invoice To: Financial Services Division Cobb County Board of Education P. O. Box 1288 Marietta, GA 30061-1288
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- 2. All Packages, Cartons, and Containers must be plainly marked with the Purchase Order Number
- 3. If any discrepancy with Purchase Order, please contact recipient immediately.
- 4. Terms NET 30 DAYS
- 5. If not otherwise specified, prices are F.O.B. destination less Federal Taxes and State Sales Tax. (Tax Exemption Certificate will be furnished upon request)
- 6. These are the final terms and conditions

PRICE INCREASES WILL NOT BE HONORED. PLEASE CONTACT RECIPIENT.

DIRECTOR OF PURCHASING OR DESIGNEE: _____



COBB COUNTY SCHOOL DISTRICT

P.O. BOX 1088 * MARIETTA, GA 30061-1088

This number must appear on all invoices, packages, and shipping papers.

P.O. # PD03481100091

PURCHASE ORDER - CONFIRMATION COPY

Page 1 of 1

Board Approval or TBR Date:	P. O. Date:	06/18/2003
Bid\Quote\RFP:	Delivery Requested by:	06/25/2003
Vendor Number:	61583	
Vendor Fax Number:	650-692-4654	RECIPIENT'S FAX NO: 770-590-4508
Vendor Phone Number:	650-692-1285	RECIPIENTS *ALL DEL REQ APPT 770-426-3385
Vendor Contact:		Bldg/Room: MAINMAIN
Vendor:	Address Shipments To: E.BARKER/J.JOHNSTON COBB COUNTY SCHOOLS WAREHOUSE 6975 COBB INTERNATIONAL BLVD KENNESAW, GA 30152 *ALL DEL REQ APPT 770-426-3385	
ALTA ESL 14 ADRIAN CT BURLINGAME, CA 94010		

FOB:	S	Confirmation:	Y	Linking:	Y	Type:	Receipt:	BFY:	2003				
Line	Mfg/Model/Description					Quantity	Unit Price	Ext Price					
THIS VENDOR IS THE ONLY KNOWN SOURCE FOR THE PURCHASE OF THE ESOL EDUCATIONAL MATERIALS.													
THIS WILL BE REPORTED TO THE BOARD ON 7/024/03													
ONLY KNOWN SOURCE LETTER SENT TO LYNDY RYAN													
1	0-19-434236-0 GRAMMAR CHANTS					288 EA	13.9500	4,017.60					
2	0-19-434641-2 GRAMMAR CHANTS CASSETTES					9 EA	17.5000	157.50					
3	0-19-434220-45 SMALL TALK					288 EA	13.9500	4,017.60					
4	0-19-4344639-0 SMALL TALK CASSETTES					15 EA	17.5000	262.50					
<i>John M. Ryan</i>													
								Freight Total:	422.76				
								Grand Total:	8,877.96				

Instructions:

<p>1. Mail Invoice To: Financial Services Division Cobb County Board of Education P. O. Box 1288 Marietta, GA 30061-1288</p>	<p>2. All Packages, Cartons, and Containers must be plainly marked with the Purchase Order Number. 3. If any discrepancy with Purchase Order, please contact recipient immediately. 4. Terms NET 30 DAYS 5. If not otherwise specified, prices are F.O.B. destination less Federal Taxes and State Sales Tax. (Tax Exemption Certificate will be furnished upon request) 6. These are the final terms and conditions.</p>
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DIRECTOR OF PURCHASING OR DESIGNEE: _____