

**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**Vendor Fax Number:**

RECIPIENT'S FAX NO: 770-514-3817

Vendor Phone Number: 888-977-3355

RECIPIENT'S

Vendor Contact: KRISTEN DOVE (EXT 67523)**Bldg/Room:** SPEDADPE**Vendor:****Address Shipments To:**DELL COMPUTERS (PO'S)
ONE DELL WAY
ROUND ROCK, TX 78682ELAINE THAGARD
MARTHA J MOORE EDUC CENTER
6997 KEENE ST
KENNESAW, GA 30144**FOB:** S **Confirmation:** **Linking:** Y **Type:** **Receipt:** **BFY:** 2003

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

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

- 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

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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

Vendor Phone Number: 650-692-1285

Vendor Contact:

Vendor:

ALTA ESL
14 ADRIAN CT
BURLINGAME, CA 94010

RECIPIENT'S FAX NO: 770-590-4508

RECIPIENT'S *ALL DEL REQ APPT 770-426-3385

Bldg/Room: MAINMAIN

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

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 LYNDIA 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

Freight Total: 422.76

Grand Total: 8,877.96

Instructions:

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