

Vendor: 22314
FY 11

PURCHASE ORDER
LAWRENCE PUBLIC SCHOOLS
255 ESSEX STREET
LAWRENCE MA 01840
(978) 975-5905

P/O #: 286775

TO: DELL COMPUTER CORPORATION
ONE DELL WAY
RR8 BOX 16
ROUND ROCK TX 78682

SHIP TO: LAWRENCE PUBLIC SCHOOLS
INFORMATION SYS & TECHNOLOGY
255 ESSEX STREET
LAWRENCE MA 01840
(978) 975-5905

ATTN: DEVIN COOK
Fax Number: (886) 501-8307
Date: 5/31/11

ATTN: LONG NGUYEN

Ship: Req: 000074202

QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
2	EA POWERSCHOOL APPLICATION SERVERS DELL QUOTE #585111640		9,160.370000	18,320.74
1	EA POWERSCHOOL DATABASE SERVER DELL QUOTE #585111475		10,481.010000	10,481.01
			TOTAL	28,801.75 *****

Contract # 4406

*MA [Signature]
6/2/11*

IF UNABLE TO FILL ORDER EXACTLY IN ACCORDANCE WITH DESCRIPTION, UNIT & PRICE HEREON, VENDOR MUST COMMUNICATE WITH LPS PURCHASING PRIOR TO DELIVERY. DELIVERIES MUST BE MADE PRIOR TO 2:00PM

LPS ACCOUNT
01.1450.74.532.9

28,801.75

01145974-5855

*LN
06/16/11*

*MB
07/11*