

Send Invoice In Triplicate To:
Douglas Public Schools
 33 Davis St.
 Douglas, MA 01516
 Attn: Donna Sousa

Purchase Order Number

No: 30701020

This number must appear on all packages, labels, cartons, packing slips, bills of lading, invoices and all correspondence referring to this order.

Vendor NO.
2593

Apple Computer

SHIP FREIGHT PREPAID TO:

Douglas High School
33 Davis St.
Douglas, MA 01516

THIS IS A TAX EXEMPT PURCHASE. DO NOT INCLUDE STATE SALES TAX OR FEDERAL EXCISE TAX.

Order Date 7/2/2013	Date Wanted	Ship Via PREPAID	Terms	In accordance with bid or contract ITC44
Fund appropriation Expenditure Account MS-Building Project FF&E Sec 6.05 (Technology)			Requested By: Donna Sousa	

Quantity	Catalog Number	Description	Unit Price	Amount
3	MC758LL/A	Volume Voucher \$100	\$100.00	\$300.00
4	MC760LL/A	Volume Voucher \$1000	\$1,000.00	\$4,000.00
1	MC759LL/A	Volume Voucher \$500	\$500.00	\$500.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
ACCORDING TO THE TERMS AND CONDITIONS OF MASS STATE CONTRACTS ITC44				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
S/H:				
Total:				\$4,800.00

For information on this order please call:
 Phone: 508 476-4125

Ask For: Donna Sousa

I hereby certify that there is an un-obligated balance in this appropriation sufficient to pay the above order.

Donna M. Sousa
 Principal

Kathy Kane
 Superintendent

Apple Store for DOUGLAS PUBLIC SCHOOLS

Search the store




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- iPad
- Mac Accessories
- Software
- Solutions & Offerings

Summary for Proposal #2100782642

Thank You

Your proposal has been submitted.

Proposal Number 2100782642
Name Donna Sousa
Phone Number 508-476-4125
Purchaser email dsousa@douglas.k12.ma.us
cc email
Comments iworks MS building Project

Item Picture	Description	Total Quantity	Unit Price	Total Price
	Volume Voucher \$100 MC758LL/A	3	100.00 USD	300.00 USD
	Volume Voucher \$500 MC759LL/A	1	500.00 USD	500.00 USD
	Volume Voucher \$1000 MC780LL/A	4	1,000.00 USD	4,000.00 USD

Pricing as per document creation date

Subtotal: 4,800.00 USD
Estimated Tax: 0.00 USD
Total: 4,800.00 USD

[View All Proposals](#)

Mac
iPod
iPhone
iPad
iTunes
Support

MS.

Volume Purchase Program for Education

This Volume Purchase Program allows educational institutions to purchase multiple copies of the same app or book at once. Developers and publishers may also offer a discount for multiple purchases. To use this program you must have a Program Facilitator account, which can be obtained by any Program Manager from your institution. To get started, redeem a Volume Voucher.

Education Store

\$78.14 Redeem Voucher techsupport@douglas.k12.ma.us Sign Out

Search Media Type: Apps Category: All Search

Purchase Details

Pages by Apple

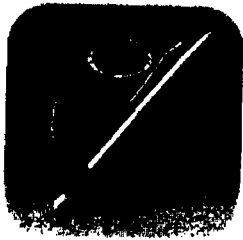
Price: \$4.99 Qty: 480 Total: \$2,395.20 plus tax, where applicable

A document containing 480 codes will be provided after this purchase. Each code must be individually redeemed from a computer or iPad.

[Edit Your Order](#) [Buy](#)

Pages

By Apple



Description

Pages is the most beautiful word processor you've ever seen on a mobile device. This powerful app has been exclusively designed for the iPad, iPhone, and iPod touch. Create, edit, and view documents wherever you are. Pages works with iCloud, so your documents stay up to date on all your devices — automatically. And the Retina display on

[Apple Web Site](#) [Pages Support](#) [Application License Agreement](#)

...More

What's New in Version 1.7.2

This update contains stability improvements and bug fixes.

Screenshots

iPhone | iPad

This app is designed for both iPhone and iPad

\$9.99 ea. (1-19 units)

\$4.99 ea. (20+ units)

Category: Productivity

Updated: Mar 07, 2013

Version: 1.7.2

Size: 257 MB

Languages: English, Catalan, Chinese, Croatian, Czech, Danish, Dutch, Finnish, French, German, Greek, Hungarian, Indonesian, Italian, Japanese, Korean, Malay, Norwegian, Polish, Portuguese, Romanian, Russian, Slovak, Spanish, Swedish, Thai, Turkish, Ukrainian, Vietnamese
Seller: Apple Inc.

Home 4/20/13

Mac
iPod
iPhone
iPad
iTunes
Support

Volume Purchase Program for Education

This Volume Purchase Program allows educational institutions to purchase multiple copies of the same app or book at once. Developers and publishers may also offer a discount for multiple purchases. To use this program you must have a Program Facilitator account, which can be obtained by any Program Manager from your institution. To get started, redeem a Volume Voucher.

Education Store

\$78.14 Redeem Voucher techsupport@douglas.k12.ma.us Sign Out

Search Media Type Category Search

Purchase Details

Keynote by Apple

Price: \$4.99 Qty: 480 Total: **\$2,395.20**
plus tax, where applicable

A document containing 480 codes will be provided after this purchase. Each code must be individually redeemed from a computer or iPad.

[Edit Your Order](#) [Buy](#)

Keynote

By Apple



Description

Keynote is the most powerful presentation app ever designed for a mobile device. Built from the ground up for iPad, iPhone, and iPod touch, it makes creating a world-class presentation — complete with animated charts and transitions — as simple as touching and tapping. Highlight your data with stunning 3D bar, line, area, and pie

[Apple Web Site](#) [Keynote Support](#) [Application License Agreement](#)

...More

What's New In Version 1.7.2

This update contains stability improvements and bug fixes.

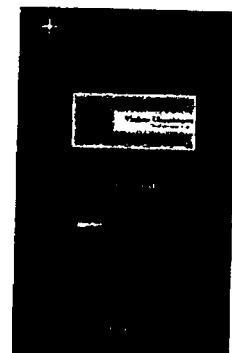
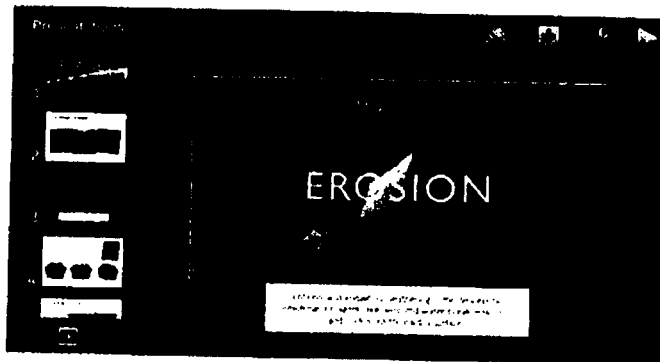
This app is designed for both iPhone and iPad

\$9.99 ea. (1-19 units)
\$4.99 ea. (20+ units)

Category: Productivity
Updated: Mar 07, 2013
Version: 1.7.2
Size: 319 MB
Languages: English, Catalan, Chinese, Croatian, Czech, Danish, Dutch, Finnish, French, German, Greek, Hungarian, Indonesian, Italian, Japanese, Korean, Malay, Norwegian, Polish, Portuguese, Romanian, Russian, Slovak, Spanish, Swedish, Thai, Turkish, Ukrainian, Vietnamese
Seller: Apple Inc.

Screenshots

iPhone | iPad



Apple Inc. Education Price Quote

Customer: Donna Sousa
DOUGLAS SCHOOL DISTRICT
5084764125 phone
dsousa@douglas.k12.ma.us email

Apple Inc: Bob Stewart
12545 Riata Vista Circle
MS: 198-9IES
Austin, TX 78727-6524
512-674-2166 ph
866-8452999 fax
rstewart4@apple.com email

Apple Quote: 2200795639
Quote Date: 21-Jun-2013
Quote Valid Until: 21-Jul-2013

ES Building Project

Quote Comments:

Part Number	Details & Comments	Qty	Unit List Price	Extended List Price
1	BG701LL/A iPad 2 16GB with Wi-Fi - Black (10-pack)	41	3,790.00	155,390.00
2	BH928LL/A iPad with Retina display Wi-Fi 16GB - Black (10 Pack)	1	4,790.00	4,790.00
Edu List Price Total				160,180.00
- eWaste Fee / Recycling Fee				0.00
-				
-				
Extended Total Price*				160,180.00
<i>*In most cases Extended discounted Total price does not include Sales Tax *If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary</i>				

Completing your order is easy:

- *Reference Apple Quote number 2200795639 on your Purchase Order
- *Fax a copy of this quote along with your Purchase Order to 866-8452999:

Apple Inc.
12545 Riata Vista Circle
MS: 198-9IES
Austin, TX 78727-6524

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE CLICK HERE TO APPLY FOR A CONTRACT.
- B. IF YOU USE YOUR FORM OF PURCHASE ORDER TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE.
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL 21-Jul-2013 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE. APPLE MAY MODIFY ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF THIS QUOTE CONTAINS A TYPOGRAPHIC OR OTHER ERROR.

SEA #

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Document rev 9.7

Date of last revision -April 7th, 2012

Apple Inc. Education Price Quote

Customer: Donna Sousa
DOUGLAS SCHOOL DISTRICT
5084764125 phone
dsousa@douglas.k12.ma.us email

Apple Inc: Bob Stewart
12545 Riata Vista Circle
MS: 198-9IES
Austin, TX 78727-6524
512-674-2166 ph
866-8452999 fax
rstewart4@apple.com email

Apple Quote: 2200795175
Quote Date: 21-Jun-2013
Quote Valid Until: 21-Jul-2013

MS Building Project

Quote Comments:

Part Number	Details & Comments	Qty	Unit List Price	Extended List Price
1	BH928LL/A iPad with Retina display Wi-Fi 16GB - Black (10 Pack)	48	4,790.00	229,920.00
Edu List Price Total				229,920.00
- eWaste Fee / Recycling Fee				0.00
-				
-				
Extended Total Price*				229,920.00

**In most cases Extended discounted Total price does not include Sales Tax
If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Completing your order is easy:

- *Reference Apple Quote number 2200795175 on your Purchase Order
- *Fax a copy of this quote along with your Purchase Order to 866-8452999:

Apple Inc.
12545 Riata Vista Circle
MS: 198-9IES
Austin, TX 78727-6524

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS:

- ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE CLICK HERE TO APPLY FOR A CONTRACT.
- IF YOU USE YOUR FORM OF PURCHASE ORDER TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE.
- UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL 21-Jul-2013 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE. APPLE MAY MODIFY ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF THIS QUOTE CONTAINS A TYPOGRAPHIC OR OTHER ERROR.

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Document rev 9.7

Date of last revision - April 7th, 2012

Send Invoice In Triplicate To:
Douglas Public Schools
 33 Davis St.
 Douglas, MA 01516
 Attn: Donna Sousa

Vendor NO.
2593

Apple Computer

Purchase Order Number
No: 30701019
This number must appear on all packages, labels, cartons, packing slips, bills of lading, invoices and all correspondence referring to this order.

SHIP FREIGHT PREPAID TO:
Douglas High School
 33 Davis St.
 Douglas, MA 01516

THIS IS A TAX EXEMPT PURCHASE. DO NOT INCLUDE STATE SALES TAX OR FEDERAL EXCISE TAX.

Order Date 7/2/2013	Date Wanted	Ship Via PREPAID	Terms	In accordance with bid or contract ITC44
Fund appropriation Expenditure Account Building Project-ES FF&E Sec 6.05 (Technology)			Requested By: Donna Sousa	
Quantity	Catalog Number	Description	Unit Price	Amount
2	MC758LL/A	Volume Voucher \$100	\$100.00	\$200.00
4	MC760LL/A	Volume Voucher \$1000	\$1,000.00	\$4,000.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
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				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		ACCORDING TO THE TERMS AND CONDITIONS OF MASS STATE CONTRACTS ITC44		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			S/H:	
			Total:	\$4,200.00

**For information on this order please call:
 Phone: 508 476-4125**

Ask For: Donna Sousa

I hereby certify that there is an un-obligated balance in this appropriation sufficient to pay the above order.

David M. Sousa

 Principal

D. Love

 Superintendent



Apple Store for DOUGLAS PUBLIC SCHOOLS

Search the store

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- iPad
- Mac Accessories
- Software
- Solutions & Offerings

Proposal Details

Proposal Number 2100781953
 Name Donna Sousa
 Phone Number 508-475-4125
 Comments ES IWorks
 Created On 07/02/2013

Item Picture	Description	Total Quantity	Unit Price	Total Price
	Volume Voucher \$100 MC758LL/A	2	100.00 USD	200.00 USD
	Volume Voucher \$1000 MC760LL/A	4	1,000.00 USD	4,000.00 USD

Pricing as per document creation date

Subtotal : 4,200.00 USD
 Estimated Tax : 0.00 USD
 Total : 4,200.00 USD

Convert To Order

Back Delete Edit

Send Invoice In Triplicate To:
Douglas Public Schools
 33 Davis St.
 Douglas, MA 01516
 Attn: Donna Sousa

Vendor NO.
2593

Apple Computer

Purchase Order Number
No: 30701042
<small>This number must appear on all packages, labels, cartons, packing slips, bills of lading, invoices and all correspondence referring to this order.</small>

SHIP FREIGHT PREPAID TO:

Douglas Middle School
 21 Davis St.
 Douglas, MA 01516

THIS IS A TAX EXEMPT PURCHASE. DO NOT INCLUDE STATE SALES TAX OR FEDERAL EXCISE TAX.

Order Date 4/29/14	Date Wanted	Ship Via PREPAID	Terms	In accordance with bid or contract ITC44 and ITC47
Fund appropriation Expenditure Account MS Building Project			Requested By: Donna Sousa	
Quantity	Catalog Number	Description	Unit Price	Amount
1		Volume Purchase -Apps	\$2,850.00	\$2,850.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		ACCORDING TO THE TERMS AND CONDITIONS OF MASS STATE CONTRACTS ITC44 and ITC47		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			S/H:	
			Total:	\$2,850.00

For information on this order please call:
 Phone: 508 476-4125

Ask For: Donna Sousa

I hereby certify that there is an un-obligated balance in this appropriation sufficient to pay the above order.

Donna M. Sousa

 Principal

H. Lane

 Superintendent

Please remit to:
 Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1	Customer Number 53110	Invoice Number 4282442078
Invoice Date 05/05/14		Amount Due 2,850.00

0000671 01 MB 0.432 **AUTO T5 0 8064 01516-231133 C01-P00671-1 ED01



DOUGLAS PUBLIC SCHOOLS
 33 DAVIS ST
 DOUGLAS MA 01516-2311

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DOUGLAS PUBLIC SCHOOLS
 Donna Sousa
 33 DAVIS ST
 DOUGLAS MA 01516-2311
 USA

Customer Number 53110	Customer P.O. Number 30701042	Sales Order Number 1002567133	Invoice Number 4282442078	Invoice Date 05/05/14	Terms Net 45 Days
--------------------------	----------------------------------	----------------------------------	------------------------------	--------------------------	----------------------

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	D6701Z/A	ITS VPP CREDIT VAR EDU-INT	1	1	2,850.00	2,850.00

Web Order Number: 2101281813

Done MA beauty M. Lane

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

Salesperson	Contact KG	Entry Date 05/05/14	Ship Date	Routing Best Way	Waybill Number IN	Subtotal	2,850.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. 						Tax	0.00
						Shipping Charges	
						TOTAL	USD 2,850.00
Shipped From: F/G Distribution Center Elk Grove, Ca 95758							
Special Instructions:							

Send Invoice In Triplicate To:
Douglas Public Schools
 33 Davis St.
 Douglas, MA 01516
 Attn: Donna Sousa

Vendor NO.
2593

Apple Computer

Purchase Order Number
No: 30701043
This number must appear on all packages, labels, cartons, packing slips, bills of lading, invoices and all correspondence referring to this order.

SHIP FREIGHT PREPAID TO:

Douglas Middle School
 21 Davis St.
 Douglas, MA 01516

THIS IS A TAX EXEMPT PURCHASE. DO NOT INCLUDE STATE SALES TAX OR FEDERAL EXCISE TAX.

Order Date 4/29/14	Date Wanted	Ship Via PREPAID	Terms	In accordance with bid or contract ITC44 and ITC47
Fund appropriation Expenditure Account ES Building Project			Requested By: Donna Sousa	
Quantity	Catalog Number	Description	Unit Price	Amount
1		Volume Purchase - Apps	\$1,700.00	\$1,700.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
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				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		ACCORDING TO THE TERMS AND CONDITIONS OF MASS STATE CONTRACTS ITC44 and ITC47		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			S/H:	
			Total:	\$1,700.00

For information on this order please call:
Phone: 508 476-4125

Ask For: Donna Sousa

Donna M. Sousa

 Principal

I hereby certify that there is an un-obligated balance in this appropriation sufficient to pay the above order.

A. Lane

 Superintendent

Please remit to:
 Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1	Customer Number 53110	Invoice Number 4282433819
Invoice Date 05/05/14		Amount Due 1,700.00

SOLD TO

DOUGLAS PUBLIC SCHOOLS
 33 DAVIS ST
 DOUGLAS MA 01516-2311

SHIP TO

DOUGLAS PUBLIC SCHOOLS
 33 DAVIS ST
 DOUGLAS MA 01516-2311
 USA


Customer Number 53110	Customer P.O. Number 30701043	Sales Order Number 1002567135	Invoice Number 4282433819	Invoice Date 05/05/14	Terms Net 45 Days
--------------------------	----------------------------------	----------------------------------	------------------------------	--------------------------	----------------------

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	D6701Z/A	ITS VPP CREDIT VAR EDU-INT	1	1	1,700.00	1,700.00

Web Order Number: 2101281816

Done M Santa On Line

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

Salesperson	Contact KG	Entry Date 05/05/14	Ship Date	Routing Best Way	Waybill Number IN	Subtotal	1,700.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. 						Tax	0.00
						Shipping Charges	
						TOTAL	USD 1,700.00
Shipped From: F/G Distribution Center Elk Grove, Ca 95758 Special Instructions:							