

**PURCHASE ORDER
NATICK PUBLIC SCHOOLS
13 East Central Street
Natick, MA 01760**

P.O. No. 711-1935

**STATE TAX EXEMPTION
E-046-001-237**

THE ABOVE NUMBER MUST APPEAR ON ALL
CORRESPONDENCE, INVOICES, SHIPPING
PAPERS AND PACKAGES.

Important Instructions	Bill to: Natick Public Schools Accounts Payable 13 East Central Street Natick, MA 01760 508-647-6400 ext. 1397	CLEARLY INDICATE ON EACH INVOICE the name of the Department and the address to which the goods were delivered or address of point which the services were rendered.	PREPAY AND CHARGE, DO NOT SHIP COLLECT.	Invoice Must Show Number of Units and Unit Prices for each Item Billed.	Failure to Comply With All Instructions Will Result in Return of Invoice and Consequent Delay in Payment.
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TO	Apple Attn: Lindsey Meyer	Date Requisitioned: <u>3/24/11</u>
		Vendor No: <u>10840</u>

SHIP TO →	Flexible Business Systems Attn: Natick High School Project 50 D'Angelo Drive Marlborough, Ma 01752	ACCT. CODE: <i>3130-59586 High School FFE</i>
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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	High School Laptops:		
200	TX919LL/A Lacie Starck + Mobile 500GB USB External Hard Drive @ \$88.96 each		\$17,792.00
200	MB572Z/A Mini Displayport to VGA Adapter @ \$25.81 each		\$5,162.00
650	Z0JQ MacBooks 13.3/2.4-CTO 320 GB; 2.4GHz; 4GB DDR3 SDRAM @ \$964.76 each		\$627,094.00
650	S3055LL/A 3-YR APA MB/MB AIR/13" MB PRO - USA -AppleCare Protection Plan @ \$61.41 each		\$39,916.50
1	BG413LL/A AELP MACSWCOLL ED INST-500 Licenses @ \$14,683.22 each		\$14,683.22
6	BF879LL/A AELP MSWC INST SUP500 1st YR - 25 Licenses @ \$732.47 each		\$4,394.82
650	D2344LL/A Integration Services @ \$34.23 each		\$22,249.49
15	TX323LL/A Bredford Mobility Cart for 30 MB @ \$1601.96 each		\$24,029.40
	Quote #80062821		
	(Dennis Roche - Technology/For the High School)		
	<i>Faxed by Dennis</i>		
	TOTAL		\$ 755,321.43

REQUISITIONER CONTACT INFORMATION
questions regarding this order or to receive
authorization for increases in pricing more than 10%,
please call: 508-
647-6400 x1727

Director of Technology for all IT or AV Purchases
-Required

PLEASE ADVISE IMMEDIATELY IF UNABLE TO
DELIVER AS SPECIFIED. RENDER PACKING LISTS.

Budget Manager Approval - Required

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE
FOR THIS PURCHASE


School Business Administrator

Natick Public Schools
Technology Department
Natick High School
15 West Street
Natick, MA 01760

FAX COVER PAGE

To: John
Company: Flexible Business Systems
Fax Number: 508-925-7071
Date: 3/25/11 Number of Pages to Follow: 1
From: Dennis Roche Title: Technology Director

Message

John,
Here's a copy of the order coming. The
carts I requested to ship to me. You should
be getting everything else.
Thanks
Dennis



Natick Public Schools

13 East Central Street
Natick, Massachusetts 01760

Building the Future, One Child at a Time

SHIPPING WAIVER

Purchase Order Number: 711-1935
Purchase Order Total \$ 755,321.43

Dear Apple,

Please accept this request to ship the above purchase order to the following entity:

Name: Flexible Systems Attn: Natick Public Schools

Address: 50 D'Angelo Drive

City, State, ZIP: Marlborough MA 01752

By requesting this drop shipment, I understand and agree to the following:

1. Title and risk of loss to the equipment pass to us once it leaves Apple's shipping location. Also, Flexible Business Systems is acting as an agent for the school when they accept delivery of and warehouse the equipment for the school.
2. Payment for the equipment to Apple is pursuant to the terms contained in our current purchase agreement with Apple.
3. All other terms and conditions are pursuant to the terms contained in our current purchase agreement with Apple.

I have obtained Flexible Business System's permission to ship the order to him/her.

Sincerely,

Dennis Rochu

Name

Natick Public Schools

Name of School

Technology Director 3/24/11

Title

Date

15 West St

School Address

Dennis Rochu

Signature

Natick, MA 01760

508-647-6628

Contact Phone Number

Apple Inc. Education Price Quote

Customer: Dennis Roche
 NATICK SCHOOL DISTRICT
 5086476400 phone
 administrator@natick.k12.ma.us email

Apple Inc:

Lindsey Meyer
 12545 Riata Vista Circle
 MS: 198-3IES
 Austin, TX 78727-6524
 512-674-2014 ph
 866/758-7704 fax
 lmeyer@apple.com email

Apple Quote: 80062821
 Quote Date: 22-MAR-2011
 Quote Valid Until: 16-OCT-2010

HS

Quote Comments:

Qty	Part Number	Details & Comments	Qty	Unit List Price	Unit Disc. Price	Extended Disc Price
1	TX919LL/A	LACIE STARCK+ MOBILE 500GB USB HDD	200	99.95	88.96	17,792.00 ✓
2	MB572Z/A	MINI DISPLAYPORT TO VGA ADAPTER	200	29.00	25.81	5,162.00 ✓
3	Z0JQ	MB 13.3/2.4-CTO 320GB Serial ATA Drive @ 5400 rpm 065-9639 2.4GHz Intel Core 2 Duo 065-9635 Keyboard (English) / User's Guide 065-9671 4GB 1066MHz DDR3 SDRAM - 2x2GB 065-9637 Accessory Kit 065-9673 SuperDrive 8x (DVD±R DL/DVD ±RW/CD-RW) 065-9641	650	1,084.00	964.76	627,094.00 ✓
4	S3055LL/A	3-YR APA MB/MB AIR/13" MB PRO - USA	650	69.00	61.41	39,916.50 ✓
5	BG413LL/A	AELP MACSWCOLL ED INST-500 LIC	1	16,498.00	14,683.22	14,683.22 ✓
6	BF879LL/A	AELP MSWC INST SUP500 1ST YR -25 LIC	6	823.00	732.47	4,394.82 ✓
7	D2344LL/A	INTEGRATION SERVICES	650	38.46	34.23	22,249.49 ✓
8	TX323LL/A	BRETFORD MOBILITY CART FOR 30 MB	15	1,799.95	1,601.96	24,029.40 ✓
Edu List Price Total						848,674.25
Total Discount						93,352.81
Extended Disc. Sub Total						755,321.44 ✓
eWaste Fee / Recycling Fee						0.00

Extended Disc. Total Price* 755,321.44

*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 80062821 on your Purchase Order
 *Fax a copy of this quote along with your Purchase Order to 866/758-7704

Apple Inc.
 12545 Riata Vista Circle
 MS: 198-3IES
 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 16-OCT-2010 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 9.6

Date of last revision – January 18, 2011

TRANSMISSION VERIFICATION REPORT

TIME : 03/24/2011 13:41
 NAME : NATICK PS
 FAX : 5086557379
 TEL : 5086476495
 SER. # : BROJ8J866093

DATE, TIME : 03/24 13:41
 FAX NO./NAME : 918667587704
 DURATION : 00:00:27
 PAGE(S) : 01
 RESULT : OK
 MODE : STANDARD
 ECM

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Vendor(s)

Document Number: ITC44 Issued By: Operational Services Division / IT and Office Procurements

[Summary](#) [Rules](#) [Issuer\(s\)](#) [Forms & Terms](#) [Vendor\(s\)](#) [Updates](#) [Other Information](#)

Document Title: IT Hardware, Computers, Laptops, Peripherals, NASPO/WSCA Agreement
Document Status: ACTIVE **Version:** 00008
Amendment Reason: No vendor action required. To update issuer tab information.

Estimated Value (US\$): Not Available

Estimated Units: Not Available

Start Date: 12/11/2009 08:01AM

Last Changed Date: 03/24/2011 02:57PM

End Date: 08/30/2012 05:00PM

Award Date: 12/11/2009 11:59PM

Max End Date: 08/30/2014 05:00PM

Issuer may exercise renewal options. See Rules tab for renewal information, if any.

Comm-PASS Information Technology - Related Equipment, Services & Category: Supplies / EQUIPMENT-Computer Hardware and Accessories

Procurement Type: Open to All Eligible Public Entities

Applicable MGL c. 7, § 22; c. 30, § 51, § 52; 801 CMR 21.00

Procurement Law:
Statewide Contract: Yes **Contains Federal Stimulus:** No **Contains EPP:** Yes

Contains MBE/WBE/DBE: Yes **Contains Prompt Pay Terms:** Yes **Seek Quotes:** Recommended

Search Key Words: Computers, Laptops, PDA, NASPO, WSCA, Darren Walz, Tim Kennedy

Description: Participating Addendum for NASPO/WSCA contract for Computers, Laptops, and Peripheral equipment. This contract is for acquisition of equipment only. Leasing is not allowed. OEM Vendors will be added when the respective Participating addendum has been agreed to and signed.

Related Solicitation ITC16A Number:
Quick Tips...

To inquire about a particular Solicitation, Contract, or Bidder Forum, contact the person listed on the Issuer tab within the specific record.

Please note that all information and file attachments contained in each tab of any Comm-PASS record are hereby incorporated by reference into the Solicitation, Bidders' Conference (Forum), and resulting Contract, if any, of that record.

It is the responsibility of every bidder to check Comm-PASS for both:

Any addenda or modifications to a Solicitation for which they intend to bid by monitoring the "Last Change" field on the Solicitation's summary page to ensure that they have the most recent Solicitation files; and.

Any Bidder Forum records related to a Solicitation for which they intend to bid by using the Search for Bidders' Forum function on the Conduct Business menu to ensure that they have access to information regarding physical bidders' conferences, functionality which supports submission of written questions during the defined question period, and all questions and answers associated with the Solicitation, if any.

The Commonwealth of Massachusetts and its subdivisions accept no liability and will provide no accommodation to vendors who submit a bid based upon an out-of-date solicitation document or to vendors who submit a bid without reviewing the related Bidders' Forum information.

To access files attached on a displayed page, either:

Select the View icon (eyeglasses) to access any single file.

Use the Select All on this Page and Download Files Selected on this Page options to access multiple



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Vendor(s)

Document Number: ITC44 Issued By: Operational Services Division / IT and Office Procurements

Summary	Rules	Issuer(s)	Forms & Terms	Vendor(s)	Updates	Other Information
4 items found, displaying all items.						
<u>Vendor Name</u>	<u>Programs</u>	<u>Comments</u>	<u>Active?</u>	<u>Vendor Code 1</u>	<u>Vendor Code 2</u>	<u>View</u>
Apple Computer			Yes	VC6000264573	3	
Hewlett Packard			Yes	VC6000264465	1	
IBM			Yes	VC6000214247	2	
Xerox Corporation			Yes	VC6000221177	4	

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Use the Select All on this Page and Download Files Selected on this Page options to access multiple

Search Store

Questions? Need Advice? Call 1-800-800-2775

Help Account Cart

Review your Proposal.

- ▶ Please confirm your Proposal.
- ▶ Click on the Create Proposal button to send this Proposal to your Apple Authorized Purchasing Agent.

Items you have selected	Part No.	Est Shlp	Qty	Unit Price	Ext. Price
MacBook 13-inch, 2.4GHz Intel Core 2 Duo - White	Z0JQ	3-5 business days	1 Remove	\$1,123.00	\$1,123.00
2.4GHz Intel Core 2 Duo	065-9635				
Keyboard (English) / User's Guide	065-9671				
4GB 1066MHz DDR3 SDRAM - 2x2GB	065-9637				
320GB Serial ATA Drive @ 5400 rpm	065-9639				
iWork preinstalled	065-9172				
Accessory Kit	065-9673				
SuperDrive 8x (DVD±R DL/DVD±RW/CD-RW)	065-9641				

AppleCare Protection Plan for MacBook/MacBook Air/13" MacBook Pro	S3130LL/A	Within 24 hours	1 Remove	\$183.00	\$183.00
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Subtotal Please note that your subtotal does not include sales tax or rebates. **\$1,306.00**

Enter shipping ZIP and click Update Subtotal to estimate taxes and fees

Delete this cart

Apple Part Number

Add to proposal

Update Subtotal

▶ Save for later

Continue shopping

Create proposal

Order Status

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 For more information about Apple products and programs,
 please call 800-800-2775 (Education) or 800-GO-APPLE (Government).

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Apple Inc.

Statement of Work

Deliver To

Dennis Roche
 Delivery Contact
 Natick PS
 Organization
 15 West Street
 Address 1
 Address 2
 Natick MA 01760
 City State Zip
 (508) 647-6628
 Phone
 administrator@natick.k12.ma.us
 Email Address

Agreement Information

0328103514133
 Agreement Number
 711-1935
 PO Number

Apple Contact

Northeast Rich Faille
 Area ASM
 Alex Siems
 Apple Contact
 512-674-8065
 Phone
 asiems@apple.com
 Email Address

Summary of Services (see attached Summary of Service)

Apple Professional Services will provide Natick PS with the description on the attached summary.
 Please see page (4) for details.

Please sign and fax this Form to 305-489-7864 or email to eduservices@apple.com

Authorization

Customer and Apple Inc. ("Apple"), by the signature of their authorized representative below, agree to the provision of Services described herein in accordance with the terms and conditions set forth on page 12 of this Agreement.

Dennis E. Roche
 Customer Signature
 Date 4/7/11
 Dennis E. Roche - Technology Director
 Customer Name & Title (print)
 Apple Signature
 Date
 Apple Name & Title (print)

03/28/2011	03/27/2012	Fixed Fee	
Estimated Start Date	Estimated End Date	Engagement Type	
D2344LL/B Custom Setup Svcs	650	\$34.23	\$22249.50
Part Number	Qty (Units/Days)	Rate	Total Line 1
Part Number	Qty (Units/Days)	Rate	Total Line 2
Part Number	Qty (Units/Days)	Rate	Total Line 3
Estimated Expenses			
Total Estimated Charges			\$22249.50

Terms and Conditions

1 **Payment.** Customer agrees to pay for Services, as described herein, on a time and materials basis at the rates or fixed fee specified. If no rate or fixed fee is specified, Customer agrees to prepay for Services unless previously approved and indicated by the specific part number on the Purchase Order. Charges for fraction of hours shall be rounded to the nearest whole number. Provided Customer is eligible for Apple's credit terms, charges for Services will be invoiced after the Services are performed on a monthly basis unless otherwise specified. Customer shall make payment for Services and reasonable travel and living expenses incurred by Apple within 30 days of invoice date. Any overdue amounts shall be subject to a finance charge at the rate of 1.5% per month commencing on the date such amount becomes overdue, or the highest rate permitted by applicable law, whichever is lower. Customer will pay any tax Apple becomes obligated to pay by virtue of this Agreement exclusive of taxes based on the net income of Apple. This Agreement is for Services and does not include parts, materials or goods.

2 **Services.** Apple shall make reasonable endeavors to provide Services on a timely basis, subject to availability of qualified personnel and the difficulty and scope of the Services to be provided. However, Apple shall not be liable for its failure to do so, nor will it be in breach of this Agreement solely by reason of such failure. Apple may reassign and substitute personnel at anytime and may provide the same or similar Services to other customers. Services supplied by Apple under this Agreement are provided to assist Customer. Customer, not Apple, will be responsible for determining objectives.

3 **Property Rights.** Any ideas, concepts, inventions, know-how, data-processing techniques, software or documentation developed by Apple personnel (alone or jointly with Customer) in connection with Services provided to Customer ("Apple Information") will be the exclusive property of Apple, except to the extent that such items are a derivative of Customer's property. Upon payment of all sums due, Apple grants Customer a non-exclusive, royalty-free, nontransferable (without right to sublicense) license to use the software or other proprietary rights in Services developed under this Agreement. Apple may provide Customer with specific, customized or unique suggestions or information as part of the Services developed by Apple, which suggestions or information do not have application to other customers of Apple ("Customer-Owned Information"). Apple will identify all Customer-Owned Information and furnish that information to Customer subject to the qualifications set forth in this Agreement, and Customer will own all of Apple's right, title and interest in the Customer-Owned Information.

4 **Warranty.** Except as expressly represented otherwise in this Agreement, and to the extent not prohibited by law, all Services, including any documentation, publications, software programs or code, and other information provided by or on behalf of Apple to Customer under this Agreement are furnished on an "AS-IS" basis, without warranty of any kind, whether express, implied, statutory or otherwise especially as to quality, reliability, timeliness, usefulness, sufficiency and accuracy. ALL IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION ALL IMPLIED WARRANTIES OF CONDITION, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED BY APPLE. NO ORAL OR WRITTEN INFORMATION PROVIDED BY APPLE SHALL CREATE A WARRANTY UNLESS INCORPORATED INTO THIS AGREEMENT.

5 **Liability.** TO THE EXTENT PERMITTED BY LAW, APPLE WILL NOT BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL OR OTHER INDIRECT DAMAGES, SUCH AS LOST PROFITS, EVEN IF APPLE HAS KNOWLEDGE OF THE LIKELIHOOD OF SUCH DAMAGES. IN THE EVENT THAT APPLE SHALL FAIL TO PROVIDE SERVICES IN ACCORDANCE WITH THIS AGREEMENT, APPLE'S ENTIRE LIABILITY AND CUSTOMER'S EXCLUSIVE REMEDY SHALL BE FOR APPLE TO USE ITS REASONABLE EFFORTS TO REPERFORM THOSE SERVICES WITHIN A REASONABLE PERIOD OF TIME; PROVIDED, THAT IN THE EVENT APPLE IS UNABLE TO CORRECT ANY DEFAULT OR BREACH OF THIS AGREEMENT, APPLE MAY ELECT TO REFUND ALL PAYMENTS ACTUALLY RECEIVED FROM CUSTOMER FOR THE SERVICES IN QUESTION IN FULL SATISFACTION OF APPLE'S OBLIGATIONS UNDER ALL THEORIES OF LAW. SUCH REFUND SHALL CONSTITUTE APPLE'S ENTIRE LIABILITY AND CUSTOMER'S EXCLUSIVE REMEDY FOR SUCH DEFAULT OR BREACH. IN NO EVENT SHALL THE AGGREGATE LIABILITY FOR DAMAGES OF APPLE, ITS EMPLOYEES OR AGENTS, EXCEED THE AMOUNTS CUSTOMER ACTUALLY PAID TO APPLE FOR THE SERVICES AT ISSUE UNDER THIS AGREEMENT. TO THE EXTENT PERMITTED BY LAW, THE LIMITATIONS IN THIS SECTION SHALL APPLY TO PERSONAL INJURY AND DEATH.

6 **Confidentiality.** To the extent permitted by law, both parties agree to preserve the confidentiality of data and information relating to the other's business, including data and information belonging to third parties, that is either in writing marked as confidential or, if disclosed orally, communicated as confidential at time of disclosure and confirmed as confidential in writing within thirty (30) days of disclosure ("Confidential Information"). Neither party will have any obligation to maintain the confidentiality of any data or information which (a) was in the receiving party's lawful possession prior to the submission thereof by the owning party (b) is lawfully obtained by the receiving party from a third party under no obligation of confidentiality, (c) is or becomes generally known or available other than by unauthorized disclosure, or (d) is independently developed by either party. Both parties will keep all Confidential Information in confidence and will not disclose any item of Confidential Information to any person other than employees, agents, or contractors who need to know the same in the performance of their duties to the parties. The receiving party will protect and maintain the confidentiality of all Confidential Information with the same degree of care as it employs to protect its own Confidential Information, but in any event with at least a reasonable degree of care. Apple is not precluded from developing and marketing products, which provide the same or similar functionality as the Services, provided that such products do not use Customer's Confidential Information or incorporate work originally created by or owned by Customer. Neither party may export the other's Confidential Information without the other party's written consent. The obligations created under this Section shall survive termination of this Agreement for a period of five (5) years.

7 **Term.** This Agreement shall terminate on the End Date. If no End Date is specified, this Agreement shall terminate twelve (12) months from the date of this Agreement. This Agreement may be renewed or extended upon the mutual consent of the parties. Customer will have the right to terminate this Agreement after work has commenced upon ten (10) days written notice, provided that Customer will pay to Apple all charges for Services performed and all expenses incurred by Apple up to the effective date of such termination. Apple may at its option terminate this Agreement immediately if Customer has (i) failed to cure any breach of this Agreement within thirty (30) days of written notice from Apple, (ii) breached the terms of section 6, or (iii) failed to pay an outstanding sum within five (5) days of written notice of delinquency. In addition, Apple may at its option suspend Services immediately upon Customer's failure to make payment in accordance with this Agreement. The provisions of Sections 1, 3, 4, 5, 8, 9, 10, 11 and 12 shall survive termination.

DR.

Customer Initials

APS Agreement Form Hv1 6/16/08

Page 2

Agreement 0328103514133

Apple Initials

8 Non-Solicitation. During the term of this Agreement, and for one (1) year thereafter, Customer shall not offer employment to, or employ, an employee or contractor of the other party directly involved in the Services, or induce such employee or contractor of Apple to breach any employment agreement or services contract with the Apple. This provision shall not preclude Customer from making offers of employment through public advertisements.

9 Publicity. In connection with Apple's promotion of its professional services, including but not limited to, the listing on its web site of customers who have utilized such services, Customer grants to Apple a worldwide non-exclusive royalty free license to publicly use Customer's name and trademark(s). Apple agrees to make reasonable efforts to adhere to any trademark guidelines that Customer may wish Apple to adopt, as delivered in writing to Apple from time to time.

10 Third Party Software Waiver and Authorization. Should Customer provide Apple with any third party software, either identified in writing or provided physically (the "Software"), for Apple to install on Customer's computer equipment then the following terms apply: (i) Customer appoints Apple as its agent for the sole purpose of installing the Software as part of the Services; (ii) Customer warrants and represents that it has all the rights necessary both to use the Software and to instruct Apple to install the Software on each piece of computer equipment requested by Customer; (iii) Customer shall be responsible for any Apple loss or liability due to a breach of the warranty in (ii) above; (iv) notwithstanding (ii) above, Customer specifically warrants and represents that it has obtained from the copyright owners or licensors all rights and licenses necessary to utilize any Free/Open Source software ("FOSS") and that it places no reliance upon Apple to obtain or provide those rights; (v) Customer agrees to all the applicable terms in any Software user agreement or FOSS license and authorizes Apple to accept those terms on Customer's behalf as its agent for the installation process; (vi) Customer agrees that Apple shall not be deemed to have accepted any Software terms on its own behalf as a consequence of installing the Software for Customer; and (vii) Customer shall be fully responsible for all the obligations in any Software or FOSS license governing the Apple installed Software.

11 Cancellation Customer may cancel Services prior to the start date by providing email notice with receipt confirmation to Apple at providers@apple.com. Apple is not responsible for errors in the delivery of cancellation or reschedule notices. When notice is received at least fifteen calendar days (15) days or more in advance of the estimated start date of Services, the Customer is entitled to a refund if payment was prepaid, or may reschedule for a later available date without penalty. There are no refunds or reschedule allowances for Service changes made within fourteen (14) days of the estimated start date of Services. Apple reserves the right to cancel or reschedule Services dates at any time, or replace personnel who may be assigned to deliver the Services. If Apple cancels a Service, the Customer is entitled to a refund if payment was prepaid, or may reschedule for a later available date without penalty. Apple shall not be responsible for any loss incurred by Customer as a result of a cancellation or reschedule.

12 Miscellaneous. To the extent permitted by law the laws of the state of California shall govern this Agreement. Neither party shall be liable for any delay or failure to meet its obligations under this Agreement due to circumstances beyond its reasonable control, including but not limited to war, riot, insurrection, civil commotion, labor strikes or lockouts, shortages, factory or other labor conditions, fire, flood, earthquake or storm. If any provision of this Agreement should be held to be unenforceable or invalid for any reason, such unenforceability or invalidity shall not affect the enforceability or validity of the remaining provisions, and the parties will substitute for such provision an enforceable and valid provision, which most closely approximates the intent and economic effect of the unenforceable or invalid provision. This Agreement constitutes the entire agreement between the parties with respect to the Services provided hereunder and supersedes all prior proposals, both written and oral, and all other written and oral communications between the parties. No modification to the Agreement will be binding unless it is in writing and signed by an authorized representative of each party. Apple may use subcontractors to perform any Services hereunder. Any quote for Services will be valid for 30 days, unless otherwise specified.

DR

Customer Initials

Apple Initials



Summary of Services

T5668 - Natick Public Schools: Macbook Imaging and Deployment Services

Purpose: The purpose of this Statement of Work (SOW) is to delineate the installation and integration work to be performed for the Natick Public Schools, and to identify the pricing associated with this work. Additionally, this SOW identifies the assumptions under which the pricing was formulated.

Statement of Work

Apple professional Services (APS) will perform the following general tasks as indicated on the equipment listed in this proposal. Specific installation and integration tasks for equipment at specified locations are delineated below.

Scope of Work Storage, Imaging and Shipment

QTY Product Description

650 MacBooks

Move Macbooks from Providers storage location to a single school designated location.
Tag and create inventory log of all CPU's using the Natick School's numbered labeling system (tags provided by Natick Public Schools).
Correspond the tag to CPU serial number
Verify OS is functional (If computer is DOA or has other problems, this will be noted and the information given to the designated contact person for the project).
Image MacBooks with approved Natick Public School's image.
Deliver all MacBooks unboxed.
All Power adapters and media to be delivered in separate box.

Assumptions

The Natick Public Schools must provide a project manager or main point of contact to coordinate our installation.
APS/Designees must have free and clear access to all rooms, corridors and/or elevators for the installation.
This installation is priced that all work will be completed on a continuous basis. Delays caused by others, may result in additional charges.
Pricing is also based on setting up and visiting each device once. Return trips to any devices for issues not pertaining to APS/Designees will result in additional charges.

Work not to be done by APS:

Migration of data

DR.

Customer Initials

Apple Initials



INVOICE 2011-291

PLEASE REMIT TO:
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Invoice Number 9868547531
 Reference Date 03/26/11 Amount Due 24,029.40

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

NATICK PUBLIC SCHOOL
 BUSINESS OFFICE
 13 EAST CENTRAL STREET
 NATICK MA 01760-4629

Ship To:

NATICK HIGH SCHOOL
 TECH DEPT - DENNIS ROCHE
 15 W ST
 NATICK MA 01760-4629

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	711-1935	7171107422	9868547531	03/26/11	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	TX323LL/A	BRETFORD MOBILITY CART FOR 30	15	15	1,601.96	24,029.40

OK
 DER
 4-6-11

Vendor # 10840
 Invoice # 9868547531
 Invoice Date 4/5/11
 Amount \$ 24,029.40
 Account # 3130-59586
 P.O. # 711-1935 100

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

Person	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KJ	03/25/11	03/26/11	FEDEX FREI IN		24,029.40	
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
Apple Inc.						Shipping Charges	
Shipped From: F/G Distribution Center Elk Grove, Ca 95758						TOTAL USD	24,029.40
Special Instructions							



INVOICE

2011-291

PLEASE REMIT TO:

P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	53549	9868442532
Reference Date	Amount Due	
03/25/11	22,249.50	

Sold To:

NATICK PUBLIC SCHOOL
BUSINESS OFFICE
13 EAST CENTRAL STREET
NATICK MA 01760-4629

Ship To:

NATICK HIGH SCHOOL PROJECT
50 D'ANGELO DR
MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	711-1935	7170831551	9868442532	03/25/11	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
005	D2344LL/B	APS CUSTOM SETUP SVCS-USA	650	650	34.23	22,249.50

OK
DER
4/7/11

Vendor # 10840
 Invoice # 9868442532
 Invoice Date 4/5/11
 Amount \$ 22,249.50
 Account # 3130-59586
 P.O. # 711-1935 00

OK
[Signature]

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	03/24/11		Best Way	IN

Subtotal	22,249.50
Tax	0.00
Shipping Charges	
TOTAL USD	22,249.50

After Remitting Payment Retain This Portion Of Invoice For Your Records.

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Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions



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2011-291

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ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	53549	9868391196
Reference Date	Amount Due	
03/25/11	57,708.50	

Sold To:

NATICK PUBLIC SCHOOL
BUSINESS OFFICE
13 EAST CENTRAL STREET
NATICK MA 01760-4629

Ship To:

NATICK HIGH SCHOOL PROJECT
50 D'ANGELO DR
MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	711-1935	7170831551	9868391196	03/25/11	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	TX919LL/A	LACIE STARCK+ MOBILE 500GB US	200	200	88.96	17,792.00
004	S3055LL/A	3-YR APA MB/MB AIR/13" MB PRO	650	650	61.41	39,916.50

OK
DER
4/7/11

Vendor # 10840
 Invoice # 9868391196
 Invoice Date 4/5/11
 Amount \$ 57,708.50
 Account # 3130-59586
 P.O. # 711-1935 B0

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

Resperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	03/24/11	03/25/11	UPSH	IN

After Remitting Payment Retain This Portion
Of Invoice For Your Records.

Please See Reverse Side For Terms And
Conditions Pertaining To This Order:

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions

Subtotal	57,708.50
Tax	0.00
Shipping Charges	
TOTAL USD	57,708.50





Apple Inc.

INVOICE

2011-291

PLEASE REMIT TO:

P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	53549	9868399850
Reference Date	Amount Due	
03/25/11	5,162.00	

Sold To:

5.1.21 4 MB 1.235 14259F11.ps ED01 187


 NATICK PUBLIC SCHOOL
 BUSINESS OFFICE
 13 EAST CENTRAL STREET
 NATICK MA 01760-4629

Ship To:

NATICK HIGH SCHOOL PROJECT
50 D'ANGELO DR
MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	711-1935	7170831551	9868399850	03/25/11	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	MB572Z/A	MINI DISPLAYPORT TO VGA ADAPT	200	200	25.81	5,162.00

OIS
 DER
 4-7-11

Vendor # 10840
 Invoice # 9868399850
 Invoice Date 4/5/11
 Amount \$ 5,162.00
 Account # 3130-59586
 P.O. # 711-193500



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

alesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	03/24/11	03/25/11	UPS	IN

Subtotal 5,162.00

Tax 0.00

Shipping Charges

TOTAL USD 5,162.00

After Remitting Payment Retain This Portion Of Invoice For Your Records.

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Shipped From:
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Elk Grove, Ca 95758

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 Apple Inc.



INVOICE 2011-291

PLEASE REMIT TO:
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 2 Customer Number 53549 Invoice Number 9868526671
 Reference Date 03/26/11 Amount Due 26,048.52

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

NATICK PUBLIC SCHOOL
 BUSINESS OFFICE
 13 EAST CENTRAL STREET
 NATICK MA 01760-4629

Ship To:

NATICK HIGH SCHOOL PROJECT
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	711-1935	7170831551	9868526671	03/26/11	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		Country Kit/AEX	065-9673	Country Kit		

OK
 DER
 4/5/11

Vendor # 10840
 Invoice # 9868526671
 Invoice Date 4/5/11
 Amount \$ 26,048.52
 Account # 3130-59586
 P.O. # 711-1935 B0

OK
[Signature]

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	03/24/11	03/26/11	UPS	IN

Subtotal	26,048.52
Tax	0.00
Shipping Charges	
TOTAL USD	26,048.52

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order:

Shipped From:
 F/G Distribution Center
 Elk Grove, Ca 95758

Special Instructions





INVOICE

PLEASE REMIT TO:

P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Invoice Number 9868526671

Reference Date 03/26/11 Amount Due 26,048.52

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

NATICK PUBLIC SCHOOL
 BUSINESS OFFICE
 13 EAST CENTRAL STREET
 NATICK MA 01760-4629

Ship To:

NATICK HIGH SCHOOL PROJECT
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	711-1935	7170831551	9868526671	03/26/11	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	Z0JQ	MB 13.3/2.4-CTO SerialNo.: (4511318DF5X, 45113197F5X, 4511319VF5X, 4511319ZF5X, 451131A6F5X, 451131A9F5X, 451131ATF5X, 451131AYF5X, 451131B5F5X, 451131C9F5X, 451131CRF5X, 451131DNF5X, 451131DQF5X, 451131DYF5X, 451131FVF5X, 451131G0F5X, 451131L3F5X, 451131PWF5X, 451131QXF5X, 451131RDF5X, 451131SQF5X, 451131SSF5X, 451131V9F5X, 451131VSF5X, 451131WWF5X, 4511334EF5X, 4511334VF5X)	650	27	964.76	26,048.52

The unit above contains the following options:

Processor	065-9635	2.4GHz Intel Core 2 Duo
Memory	065-9637	4GB 1066MHz DDR3 SDRAM - 2x2GB
Hard Drive	065-9639	320GB Serial ATA Drive
Optical Drive	065-9641	SD8x DVD+/-R DL/DVD+/-RW/CD-RW
Apple Software - iWork	065-7672	None
Apple Software - Final Cut Exp	065-7674	None
Apple Software - Aperture	065-7673	None
Apple Software - Logic Express	065-7675	None
Apple Software - iMovie	065-8307	None
Apple Software - MS OFFICE	065-8198	None
Additional HardWare Options	1065-9668	None
Additional HardWare Options	2065-9669	None
Apple Keyboard & User's Guide	065-9671	KYBD/User's Guide

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
		03/24/11		UPS	IN

Shipped From:

Special Instructions

After Remitting Payment Retain This Portion
 Of Invoice For Your Records.

Please See Reverse Side For Terms And
 Conditions Pertaining To This Order:

**Subtotal**

Tax

**Shipping
Charges****TOTAL USD 26,048.52**



INVOICE

2011-291

PLEASE REMIT TO:

P.O. Box 281877
ATLANTA, GA 30384-1877

Page 2 Customer Number 53549 Invoice Number 9868533644

Reference Date 03/26/11 Amount Due 77,180.80

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

NATICK PUBLIC SCHOOL
BUSINESS OFFICE
13 EAST CENTRAL STREET
NATICK MA 01760-4629

Ship To:

NATICK HIGH SCHOOL PROJECT
50 D'ANGELO DR
MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number 711-1935 Sales Order Number 7170831551 Invoice Number 9868533644 Invoice Date 03/26/11 Terms Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

4511334HF5X, 4511334JF5X, 4511334TF5X)

The unit above contains the following options:

- Processor 065-9635 2.4GHz Intel Core 2 Duo
- Memory 065-9637 4GB 1066MHz DDR3 SDRAM - 2x2GB
- Hard Drive 065-9639 320GB Serial ATA Drive
- Optical Drive 065-9641 SD8x DVD+/-R DL/DVD+/-RW/CD-RW
- Apple Software - iWork 065-7672 None
- Apple Software - Final Cut Exp 065-7674 None
- Apple Software - Aperture 065-7673 None
- Apple Software - Logic Express 065-7675 None
- Apple Software - Filemaker 065-8307 None
- Apple Software - MS OFFICE 065-8198 None
- Additional HardWare Options 1065-9668 None
- Additional HardWare Options 2065-9669 None
- Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
- Country Kit/AEX 065-9673 Country Kit

OK
DER
4/7/11

Vendor # 10840
Invoice # 9868533644
Invoice Date 4/5/11
Amount \$ 77,180.80
Account # 3130-59586
P.O. # 711-193580

OK
1/2/11

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

Salesperson Contact Entry Date Ship Date Routing Waybill Number
KJ 03/24/11 03/26/11 RCS LOGIST IN

Subtotal 77,180.80
Tax 0.00
Shipping Charges
TOTAL USD 77,180.80

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order:

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions





INVOICE

PLEASE REMIT TO:

P.O. Box 281877
 ATLANTA, GA. 30384-1877

Page 1 Customer Number 53549 Invoice Number 9868533644

Reference Date 03/26/11 Amount Due 77,180.80

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

NATICK PUBLIC SCHOOL
 BUSINESS OFFICE
 13 EAST CENTRAL STREET
 NATICK MA 01760-4629

Ship To:

NATICK HIGH SCHOOL PROJECT
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	711-1935	7170831551	9868533644	03/26/11	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	Z0JQ	MB 13.3/2.4-CTO	650	80	964.76	77,180.80
		SerialNo.: (4511318QF5X, 4511318TF5X, 4511318YF5X, 4511318ZF5X, 45113190F5X, 45113194F5X, 45113195F5X, 4511319DF5X, 4511319FF5X, 4511319TF5X, 4511319XF5X, 451131A7F5X, 451131ABF5X, 451131AQF5X, 451131B3F5X, 451131C0F5X, 451131C3F5X, 451131CNF5X, 451131CQF5X, 451131D5F5X, 451131DTF5X, 451131DUF5X, 451131E0F5X, 451131EQF5X, 451131EUF5X, 451131F7F5X, 451131G2F5X, 451131G6F5X, 451131GHF5X, 451131GSF5X, 451131GXF5X, 451131HGF5X, 451131HLF5X, 451131HMF5X, 451131JRF5X, 451131JUF5X, 451131LFF5X, 451131MTF5X, 451131PBF5X, 451131Q8F5X, 451131Q9F5X, 451131QAF5X, 451131QGF5X, 451131QRF5X, 451131QYF5X, 451131RCF5X, 451131REF5X, 451131RKF5X, 451131RLF5X, 451131RTF5X, 451131RXF5X, 451131SGF5X, 451131SHF5X, 451131SJF5X, 451131SRF5X, 451131SVF5X, 451131SWF5X, 451131SYF5X, 451131T7F5X, 451131T9F5X, 451131TEF5X, 451131TFF5X, 451131TKF5X, 451131U5F5X, 451131UFF5X, 451131UGF5X, 451131UXF5X, 451131V4F5X, 451131VAF5X, 451131VDF5X, 451131VEF5X, 451131VRF5X, 451131W8F5X, 45113329F5X, 4511332HF5X, 4511332UF5X, 4511334GF5X,				

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KJ	03/24/11	03/26/11	RCS LOGIST IN	

Subtotal**Tax****Shipping Charges****TOTAL USD 77,180.80**

Shipped From:
 F/G Distribution Center
 Elk Grove, Ca 95758

Special Instructions

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 Conditions Pertaining To This Order:





INVOICE

2011-291

PLEASE REMIT TO:
P.O. Box 281877
ATLANTA, GA 30384-1877

Page 8 Customer Number 53549 Invoice Number 9868533643
Reference Date 03/26/11 Amount Due 523,864.68

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

NATICK PUBLIC SCHOOL
BUSINESS OFFICE
13 EAST CENTRAL STREET
NATICK MA 01760-4629

Ship To:

NATICK HIGH SCHOOL PROJECT
50 D'ANGELO DR
MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number 711-1935 Sales Order Number 7170831551 Invoice Number 9868533643 Invoice Date 03/26/11 Terms Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		Optical Drive	065-9641	SD8x DVD+/-R DL/DVD+/-RW/CD-RW		
		Apple Software - iWork	065-7672	None		
		Apple Software - Final Cut Exp	065-7674	None		
		Apple Software - Aperture	065-7673	None		
		Apple Software - Logic Express	065-7675	None		
		Apple Software - Filemaker	065-8307	None		
		Apple Software - MS OFFICE	065-8198	None		
		Additional HardWare Options	1065-9668	None		
		Additional HardWare Options	2065-9669	None		
		Apple Keyboard & User's Guide	065-9671	KYBD/User's Guide		
		Country Kit/AEX	065-9673	Country Kit		

OK
DER
4/7/11

Vendor # 10840
Invoice # 9868533643
Invoice Date 4/5/11
Amount \$ 523,864.68
Account # 3130-59586
P.O. # 711-193580

[Handwritten signature]

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

Salesperson Contact Entry Date Ship Date Routing Waybill Number
KJ 03/24/11 03/26/11 RCS LOGIST IN

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions

After Remitting Payment Retain This Portion
Of Invoice For Your Records.

Please See Reverse Side For Terms And
Conditions Pertaining To This Order:



Subtotal 523,864.68
Tax 0.00
Shipping Charges
TOTAL USD 523,864.68



INVOICE

PLEASE REMIT TO:
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Invoice Number 9868533643
 Reference Date 03/26/11 Amount Due 523,864.68

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

NATICK PUBLIC SCHOOL
 BUSINESS OFFICE
 13 EAST CENTRAL STREET
 NATICK MA 01760-4629

Ship To:

NATICK HIGH SCHOOL PROJECT
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	711-1935	7170831551	9868533643	03/26/11	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	Z0JQ	MB 13.3/2.4-CTO SerialNo.: (4511317UF5X, 4511317VF5X, 4511317WF5X, 4511317XF5X, 4511317YF5X, 4511317ZF5X, 45113180F5X, 45113181F5X, 45113182F5X, 45113183F5X, 45113184F5X, 45113185F5X, 45113186F5X, 45113187F5X, 45113188F5X, 45113189F5X, 4511318AF5X, 4511318BF5X, 4511318CF5X, 4511318EF5X, 4511318FF5X, 4511318GF5X, 4511318HF5X, 4511318PF5X, 4511318RF5X, 4511318SF5X, 4511318UF5X, 4511318VF5X, 4511318WF5X, 4511318XF5X, 45113191F5X, 45113192F5X, 45113193F5X, 45113196F5X, 45113198F5X, 45113199F5X, 4511319AF5X, 4511319BF5X, 4511319CF5X, 4511319EF5X, 4511319PF5X, 4511319QF5X, 4511319RF5X, 4511319SF5X, 4511319UF5X, 4511319WF5X, 451131A0F5X, 451131A1F5X, 451131A2F5X, 451131A3F5X, 451131A5F5X, 451131A8F5X, 451131AAF5X, 451131ACF5X, 451131ADF5X, 451131AEF5X, 451131AFF5X, 451131ANF5X, 451131APF5X, 451131ASF5X, 451131AUF5X, 451131AVF5X, 451131AWF5X, 451131AXF5X, 451131AZF5X, 451131B0F5X, 451131B1F5X, 451131B2F5X, 451131B4F5X, 451131B6F5X, 451131B7F5X, 451131B8F5X, 451131BAF5X, 451131BCF5X, 451131BDF5X, 451131BEF5X, 451131BMF5X,	650	543	964.76	523,864.68

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
		03/24/11		RCS LOGIST IN	

After Remitting Payment Retain This Portion
 Of Invoice For Your Records.

Please See Reverse Side For Terms And
 Conditions Pertaining To This Order:



Shipped From:

Special Instructions

Subtotal

Tax

**Shipping
 Charges**

TOTAL USD 523,864.68



INVOICE

PLEASE REMIT TO:
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 2 Customer Number 53549 Invoice Number 9868533643
 Reference Date 03/26/11 Amount Due 523,864.68

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

NATICK PUBLIC SCHOOL
 BUSINESS OFFICE
 13 EAST CENTRAL STREET
 NATICK MA 01760-4629

Ship To:

NATICK HIGH SCHOOL PROJECT
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	711-1935	7170831551	9868533643	03/26/11	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	451131BNF5X,	451131BPF5X,	451131BQF5X,			
	451131BRF5X,	451131BSF5X,	451131BTF5X,			
	451131BUF5X,	451131BVF5X,	451131BXF5X,			
	451131BYF5X,	451131BZF5X,	451131C1F5X,			
	451131C2F5X,	451131C4F5X,	451131C5F5X,			
	451131C6F5X,	451131C7F5X,	451131C8F5X,			
	451131CAF5X,	451131CBF5X,	451131CCF5X,			
	451131CDF5X,	451131CLF5X,	451131CMF5X,			
	451131CPF5X,	451131CSF5X,	451131CTF5X,			
	451131CUF5X,	451131CVF5X,	451131CWF5X,			
	451131CXF5X,	451131CYF5X,	451131D1F5X,			
	451131D2F5X,	451131D3F5X,	451131D4F5X,			
	451131D6F5X,	451131D7F5X,	451131D8F5X,			
	451131D9F5X,	451131DAF5X,	451131DBF5X,			
	451131DCF5X,	451131DKF5X,	451131DLF5X,			
	451131DPF5X,	451131DRF5X,	451131DSF5X,			
	451131DWF5X,	451131DXF5X,	451131DZF5X,			
	451131E1F5X,	451131E2F5X,	451131E3F5X,			
	451131E4F5X,	451131E5F5X,	451131E6F5X,			
	451131E7F5X,	451131E8F5X,	451131E9F5X,			
	451131EAF5X,	451131EBF5X,	451131EJF5X,			
	451131EKF5X,	451131ELF5X,	451131EMF5X,			
	451131ENF5X,	451131EPF5X,	451131ERF5X,			
	451131ESF5X,	451131ETF5X,	451131EVF5X,			
	451131EWF5X,	451131EXF5X,	451131EYF5X,			
	451131EZF5X,	451131F0F5X,	451131F2F5X,			
	451131F3F5X,	451131F4F5X,	451131F5F5X,			

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
		03/24/11		RCS LOGIST IN	

Subtotal

Tax

Shipping Charges

TOTAL USD 523,864.68

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Page 3 Customer Number 53549 Invoice Number 9868533643

Reference Date 03/26/11 Amount Due 523,864.68

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 NATICK MA 01760-4629

Ship To:

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 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	711-1935	7170831551	9868533643	03/26/11	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	451131F6F5X,	451131F8F5X,	451131F9F5X,			
	451131FAF5X,	451131FJF5X,	451131FKF5X,			
	451131FLF5X,	451131FMF5X,	451131FNF5X,			
	451131FPF5X,	451131FQF5X,	451131FRF5X,			
	451131FSF5X,	451131FTF5X,	451131FWF5X,			
	451131FXF5X,	451131FYF5X,	451131FZF5X,			
	451131G1F5X,	451131G3F5X,	451131G4F5X,			
	451131G5F5X,	451131G7F5X,	451131G8F5X,			
	451131G9F5X,	451131GJF5X,	451131GKF5X,			
	451131GLF5X,	451131GMF5X,	451131GNF5X,			
	451131GPF5X,	451131GQF5X,	451131GRF5X,			
	451131GTF5X,	451131GUF5X,	451131GVF5X,			
	451131GWF5X,	451131GYF5X,	451131GZF5X,			
	451131H0F5X,	451131H1F5X,	451131H2F5X,			
	451131H3F5X,	451131H4F5X,	451131H5F5X,			
	451131H6F5X,	451131H7F5X,	451131H8F5X,			
	451131HHF5X,	451131HJF5X,	451131HKF5X,			
	451131HNF5X,	451131HPF5X,	451131HQF5X,			
	451131HRF5X,	451131HSF5X,	451131HTF5X,			
	451131HUF5X,	451131HVF5X,	451131HWF5X,			
	451131HXF5X,	451131HYF5X,	451131HZF5X,			
	451131J0F5X,	451131J1F5X,	451131J2F5X,			
	451131J3F5X,	451131J4F5X,	451131J5F5X,			
	451131J6F5X,	451131JEF5X,	451131JFF5X,			
	451131JGF5X,	451131JHF5X,	451131JJF5X,			
	451131JKF5X,	451131JLF5X,	451131JMF5X,			
	451131JNF5X,	451131JPF5X,	451131JQF5X,			

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Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
		03/24/11		RCS LOGIST IN	

Subtotal

Tax

Shipping Charges

TOTAL USD 523,864.68

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Page 4 Customer Number 53549 Invoice Number 9868533643

Reference Date 03/26/11 Amount Due 523,864.68

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 BUSINESS OFFICE
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 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	711-1935	7170831551	9868533643	03/26/11	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	451131JSF5X,	451131JTF5X,	451131JVF5X,			
	451131JWF5X,	451131JXF5X,	451131JYF5X,			
	451131JZF5X,	451131K0F5X,	451131K1F5X,			
	451131K2F5X,	451131K4F5X,	451131K5F5X,			
	451131KDF5X,	451131KEF5X,	451131KFF5X,			
	451131KHF5X,	451131KJF5X,	451131KKF5X,			
	451131KLF5X,	451131KMF5X,	451131KNF5X,			
	451131KPF5X,	451131KQF5X,	451131KRF5X,			
	451131KSF5X,	451131KTF5X,	451131KUF5X,			
	451131KVF5X,	451131KWF5X,	451131KXF5X,			
	451131KYF5X,	451131L0F5X,	451131L1F5X,			
	451131L2F5X,	451131LCF5X,	451131LDF5X,			
	451131LEF5X,	451131LGF5X,	451131LHF5X,			
	451131LJF5X,	451131LKF5X,	451131LLF5X,			
	451131LMF5X,	451131LNF5X,	451131LPF5X,			
	451131LQF5X,	451131LRF5X,	451131LSF5X,			
	451131LTF5X,	451131LUF5X,	451131LVF5X,			
	451131LWF5X,	451131LXF5X,	451131LYF5X,			
	451131LZF5X,	451131M0F5X,	451131M1F5X,			
	451131M2F5X,	451131M3F5X,	451131MBF5X,			
	451131MCF5X,	451131MDF5X,	451131MEF5X,			
	451131MFF5X,	451131MGF5X,	451131MHF5X,			
	451131MJF5X,	451131MKF5X,	451131MLF5X,			
	451131MMF5X,	451131MNF5X,	451131MPF5X,			
	451131MQF5X,	451131MRF5X,	451131MSF5X,			
	451131MUF5X,	451131MVF5X,	451131MWF5X,			
	451131MXF5X,	451131MYF5X,	451131MZF5X,			

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Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
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Subtotal**Tax****Shipping Charges****TOTAL USD 523,864.68**

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Page 5 Customer Number 53549 Invoice Number 9868533643

Reference Date 03/26/11 Amount Due 523,864.68

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Sold To:

NATICK PUBLIC SCHOOL
 BUSINESS OFFICE
 13 EAST CENTRAL STREET
 NATICK MA 01760-4629

Ship To:

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 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	711-1935	7170831551	9868533643	03/26/11	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	451131N0F5X,	451131N1F5X,	451131N2F5X,			
	451131NAF5X,	451131NBF5X,	451131NCF5X,			
	451131NDF5X,	451131NEF5X,	451131NFF5X,			
	451131NGF5X,	451131NHF5X,	451131NJF5X,			
	451131NKF5X,	451131NLF5X,	451131NMF5X,			
	451131NNF5X,	451131NPF5X,	451131NQF5X,			
	451131NRF5X,	451131NSF5X,	451131NTF5X,			
	451131NUF5X,	451131NVF5X,	451131NWF5X,			
	451131NXF5X,	451131NYF5X,	451131NZF5X,			
	451131P0F5X,	451131P8F5X,	451131P9F5X,			
	451131PAF5X,	451131PCF5X,	451131PDF5X,			
	451131PEF5X,	451131PFF5X,	451131PGF5X,			
	451131PHF5X,	451131PJF5X,	451131PLF5X,			
	451131PMF5X,	451131PNF5X,	451131PPF5X,			
	451131PQF5X,	451131PRF5X,	451131PSF5X,			
	451131PTF5X,	451131PUF5X,	451131PVF5X,			
	451131PXF5X,	451131PYF5X,	451131PZF5X,			
	451131Q7F5X,	451131QBF5X,	451131QCF5X,			
	451131QDF5X,	451131QEF5X,	451131QFF5X,			
	451131QHF5X,	451131QKF5X,	451131QLF5X,			
	451131QMF5X,	451131QNF5X,	451131QPF5X,			
	451131QQF5X,	451131QSF5X,	451131QTF5X,			
	451131QUF5X,	451131QVF5X,	451131QWF5X,			
	451131QZF5X,	451131R6F5X,	451131R7F5X,			
	451131R9F5X,	451131RAF5X,	451131RBF5X,			
	451131RFF5X,	451131RGF5X,	451131RHF5X,			
	451131RJF5X,	451131RMF5X,	451131RNF5X,			

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Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
		03/24/11		RCS LOGIST IN	

Subtotal**Tax****Shipping Charges****TOTAL USD 523,864.68**

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Page 6 Customer Number 53549 Invoice Number 9868533643

Reference Date 03/26/11 Amount Due 523,864.68

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NATICK PUBLIC SCHOOL
 BUSINESS OFFICE
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 NATICK MA 01760-4629

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 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	711-1935	7170831551	9868533643	03/26/11	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	451131RPF5X,	451131RQF5X,	451131RRF5X,			
	451131RSF5X,	451131RUF5X,	451131RVF5X,			
	451131RWF5X,	451131RYF5X,	451131RZF5X,			
	451131S5F5X,	451131S6F5X,	451131S7F5X,			
	451131S9F5X,	451131SAF5X,	451131SBF5X,			
	451131SCF5X,	451131SDF5X,	451131SFF5X,			
	451131SKF5X,	451131SLF5X,	451131SMF5X,			
	451131SNF5X,	451131SPF5X,	451131SXF5X,			
	451131SZF5X,	451131T4F5X,	451131T5F5X,			
	451131T6F5X,	451131T8F5X,	451131TAF5X,			
	451131TBF5X,	451131TCF5X,	451131TDF5X,			
	451131TGF5X,	451131THF5X,	451131TJF5X,			
	451131TMF5X,	451131TNF5X,	451131TPF5X,			
	451131TQF5X,	451131TRF5X,	451131TSF5X,			
	451131TTF5X,	451131TUF5X,	451131TVF5X,			
	451131TWF5X,	451131TXF5X,	451131TYF5X,			
	451131U3F5X,	451131U4F5X,	451131U6F5X,			
	451131U7F5X,	451131U8F5X,	451131U9F5X,			
	451131UAF5X,	451131UBF5X,	451131UCF5X,			
	451131UDF5X,	451131UEF5X,	451131UHF5X,			
	451131UJF5X,	451131UKF5X,	451131ULF5X,			
	451131UMF5X,	451131UNF5X,	451131UPF5X,			
	451131URF5X,	451131UTF5X,	451131UUF5X,			
	451131UVF5X,	451131UWF5X,	451131UYF5X,			
	451131UZF5X,	451131V2F5X,	451131V5F5X,			
	451131V6F5X,	451131V7F5X,	451131V8F5X,			
	451131VBF5X,	451131VCF5X,	451131VFF5X,			

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Shipping Charges

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Page 7 Customer Number 53549 Invoice Number 9868533643
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	451131VGF5X,	451131VHF5X,	451131VJF5X,			
	451131VKF5X,	451131VLF5X,	451131VMF5X,			
	451131VNF5X,	451131VPF5X,	451131VQF5X,			
	451131VTF5X,	451131VUF5X,	451131VVF5X,			
	451131VWF5X,	451131VXF5X,	451131VZF5X,			
	451131W1F5X,	451131W2F5X,	451131W3F5X,			
	451131W4F5X,	451131W5F5X,	451131W6F5X,			
	451131W7F5X,	451131W9F5X,	451131WAF5X,			
	451131WBF5X,	451131WCF5X,	451131WDF5X,			
	451131WEF5X,	451131WFF5X,	451131WGF5X,			
	451131WHF5X,	451131WJF5X,	451131WKF5X,			
	451131WLF5X,	451131WMF5X,	451131WNF5X,			
	451131WPF5X,	451131WQF5X,	451131WRF5X,			
	451131WSF5X,	451131WTF5X,	451131WUF5X,			
	45113325F5X,	45113326F5X,	45113328F5X,			
	4511332AF5X,	4511332BF5X,	4511332CF5X,			
	4511332EF5X,	4511332FF5X,	4511332GF5X,			
	4511332KF5X,	4511332LF5X,	4511332TF5X,			
	4511332VF5X,	4511333GF5X,	4511333HF5X,			
	4511334FF5X,	4511334RF5X,	4511334SF5X,			
	4511334UF5X)					

The unit above contains the following options:

Processor	065-9635	2.4GHz Intel Core 2 Duo
Memory	065-9637	4GB 1066MHz DDR3 SDRAM - 2x2GB
Hard Drive	065-9639	320GB Serial ATA Drive

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

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