

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

P.O. No. WTH-03

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.
-------------------------------	--	---	--	---	---

TO	Apple Inc. Attn: Lindsey Meyer <u>lmeyer@apple.com</u> Fax # 866-845-2999	Date Requisitioned: <u>12/21/11</u>
		Vendor No: <u>10840</u>

SHIP TO →	Flexible Business Systems, Inc. 50 D'Angelo Drive Marlborough, MA 01752	ACCT. CODE: <u>50315-585991</u>
---------------------	---	---

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
15	TX323LL/A: Bretford Mobility Cart (for MacBook + iPad) @ \$1,599.26 each (Edu List = \$1,799.95 each)		\$ 23,988.90
900	Z0JQ: MB 13.3/2.4-CTO @ \$918.71 each (Edu List = \$1,034.00 each) - 065-9635: 2.4GHZ Intel Core 2 Duo - 065-9639: 320GB Serial ATA Drive @ 5400 rpm - 065-9637: 4GB 1066MHz DDR3 SDRAM - 2x2GB - 065-9673: Accessory Kit - 065-9671: Keyboard (English) / User's Guide - 065-9641: SuperDrive 8x (DVD+R DL/DVD+RW/CD-RW)		\$ 826,839.00
900	3-YR APA MB/MB AIR/13" MB PRO - USA @ \$61.31 each (Edu List = \$69.00 each)		\$ 55,179.00
1400	LACIE PORSCHE 500GB USB2 HDD-ZML @ \$88.81 each (Edu List = \$99.95 each)		\$ 124,334.00
1400	APS CUSTOM SETUP INT SVCS @ \$42.31 each (Edu List = \$47.62 each)		\$ 59,234.00
		Edu List Price Total	\$1,226,297.25
		Total Discount	(\$136,722.35)
<i>Apple Quote: W72427265</i>			
<i>(Dennis Roche, Technology)</i>			
		TOTAL	\$ 1,089,574.90

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

Dennis Roche 1/10/12
Director of Technology for all IT or AV Purchases
-Required

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE
FOR THIS PURCHASE

AA
School Business Administrator

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

Budget Manager Approval - Required

Q Po

Apple Inc. Education Price Quote

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

Apple Inc:

Erindsey Meyer
 12545 Riata Vista Circle
 MS 198-3IES
 Austin, TX 78727-6524
 TI2-6742014 ph
 866/845-2999 fax
 Imeyer@apple.com email

Apple Quote: W72427265
 Quote Date: 19-DEC-2011
 Quote Valid Until: 22-DEC-2011

Quote Comments*

1	TX323LL/A	Bretford Mobility Cart 30 (for MacBook + iPad)	15	1,799.00	1,599.26	23,986.50
2	Z0JQ	MB13,3/2.4-C1O 065-9635 2.4GHz Intel Core 2 Duo 065-9639 320GB Serial ATA Drive @ 5400 rpm 065-9637 4GB 1066MHz DDR3 SDRAM - 2x2GB 065-9673 Accessory Kit 065-9671 Keyboard (English) / User's Guide 065-9641 SuperDrive 8x (DVD±R DL/DVD±RW/CD-RW)	900	1,034.00	918.71	826,849.00
3	S3055LL/A	5-YR APA MB/MB AIR/13" MB PRO - USA	900	60.00	61.31	55,179.00
4	H6581ZM/A	LACIE PORSCHE 500GB USB2 HDD-ZML	1400	99.95	88.81	124,334.00
5	D6156LL/A	APS CUSTOM SETUP INT SVCS	1400	47.62	42.81	59,234.00
Edu List Price Total						1,226,297.25
Total Discount						136,722.35
Extended Disc. Sub Total						1,089,574.90
eWaste Fee / Recycling Fee						0.00

Extended Disc. Total Price 1,089,574.90

*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 W72427265 on your Purchase Order
- *Fax a copy of this quote along with your Purchase Order to 866/845-2999

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 SEE THE STANDARD TERMS OF SALE.
- 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.

Natick Public Schools

15 West Street
Natick, Massachusetts 01760
Tel: FAX (508) 647-6636

Building the Future, One Child at a Time



Dennis Roche
Director of Technology
(508) 647-6628

SHIPPING WAIVER

Purchase Order Number: WJH03
Purchase Order Total: \$1,089,574.90

Dear Apple,

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

Name: Flexible Business Systems, Inc.
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 E. Roche
Name

Technology Director 1/10/12
Title Date

Dennis E. Roche
Signature

508-647-6628
Contact Phone Number

Natick Public Schools
Name of School

15 West St.
School Address

Natick, Ma 01760



2012-108
Invoice

Please Remit To: Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9981900959
Reference Date 01/17/12 Amount Due 108,081.77 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL
13 E CENTRAL ST
NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC
NATICK PS WJH-03
50 D'ANGELO DR
MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Reference Number	Ref. Date	Terms
53549	WJH-03	7230657530	9981900959	01/17/12	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
007	H6581ZM/A	LACIE PORSCHE 500GB USB2 HDD-	1217	1217	88.81	108,081.77

Web Order Number: W72446968

OK
DER
3/8/12
[Signature]

Vendor # 10840
Invoice # 9981900959
Invoice Date 3/8/12
Amount \$ 108,081.77
Account # 50315-585991
P.O. #

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

Contact: KG Entry Date: 01/10/12 Ship Date: 01/17/12 Routing: FEDEX FREIGHT Waybill Number:

Subtotal 108,081.77
Tax 0.00
Shipping Charges
TOTAL 108,081.77

After Remitting Payment
Retain This Portion of Invoice
For Your Records

Apple Inc.

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

Special Instructions:

2012-108



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9982058672 Reference Date 01/18/12 Amount Due 918.71 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9982058672 Ref. Date 01/18/12 Terms Within 45 days

Table with 7 columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: 002, Z0JQ, MB 13.3/2.4-CTO, 900, 1, 918.71, 918.71

SerialNo. : (452020J7F5X)

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
Additional HardWare Options 1 065-9668 None
Additional HardWare Options 2 065-9669 None
Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

Vendor # 10840
Invoice # 9982058672
Invoice Date 3/8/12
Amount \$ 918.71
Account # 50315-585991
P.O. #

Handwritten note: OK DEF 3/8/12 with signature

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

Contact KG Entry Date 01/10/12 Ship Date 01/18/12 Routing UPS Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records

Apple Inc.

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

Special Instructions:

Summary table: Subtotal 918.71, Tax 0.00, Shipping Charges, TOTAL 918.71



2012-103

Invoice

Please Remit To: Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983678815
 Reference Date 02/06/12 Amount Due 918.71 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To:
 NATICK PUBLIC SCHOOL
 13 E CENTRAL ST
 NATICK MA 01760-4629

Ship To:
 FLEXIBLE BUSINESS SYSTEMS INC
 NATICK PS WJH-03
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Reference Number	Ref. Date	Terms
53549	WJH-03	7230657530	9983678815	02/06/12	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	1	918.71	918.71

SerialNo. : (45205159F5X)

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
- Additional HardWare Options 1 065-9668 None
- Additional HardWare Options 2 065-9669 None
- Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
- Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

Vendor # 10840
 Invoice # 9983678815
 Invoice Date 3/8/12
 Amount \$ 918.71
 Account # 50315-585991
 P.O. # _____

OK
 DEC
 3/5/12

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

Contact	Entry Date	Ship Date	Routing	Waybill Number
KG	01/10/12	02/06/12	UPS	

Subtotal	918.71
Tax	0.00
Shipping Charges	
TOTAL	918.71

After Remitting Payment
 Retain This Portion of Invoice
 For Your Records

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

Special Instructions:

Apple Inc.

2012-108



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983213274 Reference Date 02/06/12 Amount Due 918.71 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983213274 Ref. Date 02/06/12 Terms Within 45 days

Table with 7 columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: 002, Z0JQ, MB 13.3/2.4-CTO, 900, 1, 918.71, 918.71

SerialNo. : (452050TVF5X)

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
Additional HardWare Options 1 065-9668 None
Additional HardWare Options 2 065-9669 None
Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

Vendor # 10840
Invoice # 9983213274
Invoice Date 3/8/12
Amount \$ 918.71
Account # 50315-585991
P.O. #

Handwritten notes: OK, DEK, 3/8/12, and a signature.

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

Contact: KG Entry Date: 01/10/12 Ship Date: 02/06/12 Routing: UPS Waybill Number:

After Remitting Payment Retain This Portion of Invoice For Your Records

Apple Inc.

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

Special Instructions:

Subtotal 918.71 Tax 0.00 Shipping Charges TOTAL 918.71



3012-108

Invoice

Please Remit To: Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983634608
 Reference Date 02/06/12 Amount Due 1,837.42 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To:
 NATICK PUBLIC SCHOOL
 13 E CENTRAL ST
 NATICK MA 01760-4629

Ship To:
 FLEXIBLE BUSINESS SYSTEMS INC
 NATICK PS WJH-03
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Reference Number	Ref. Date	Terms
53549	WJH-03	7230657530	9983634608	02/06/12	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	2	918.71	1,837.42

SerialNo. : (4520512DF5X, 4520512GF5X)

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
- Additional HardWare Options 1 065-9668 None
- Additional HardWare Options 2 065-9669 None
- Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
- Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

Vendor # 10840
 Invoice # 9983634608
 Invoice Date 3/8/12
 Amount \$ 1837.42
 Account # 50315-585991
 P.O. # _____

OK
 DEK
 3/8/12

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

Contact	Entry Date	Ship Date	Routing	Waybill Number
KG	01/10/12	02/06/12	UPS	

Subtotal	1,837.42
Tax	0.00
Shipping Charges	
TOTAL	1,837.42

After Remitting Payment
 Retain This Portion of Invoice
 For Your Records

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

Special Instructions:

Apple Inc.

2012-108



Invoice

Please Remit To: Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983584970
 Reference Date 02/04/12 Amount Due 64,309.70 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To:
 NATICK PUBLIC SCHOOL
 13 E CENTRAL ST
 NATICK MA 01760-4629

Ship To:
 FLEXIBLE BUSINESS SYSTEMS INC
 NATICK PS WJH-03
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Reference Number	Ref. Date	Terms
53549	WJH-03	7230657530	9983584970	02/04/12	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	70	918.71	64,309.70

SerialNo. : (45205124F5X, 45205122F5X,
 45205120F5X, 4520511WF5X, 4520511JF5X,
 4520511HF5X, 4520511EF5X, 45205119F5X,
 45205115F5X, 45205114F5X, 4520510CF5X,
 4520510AF5X, 45205107F5X, 45205101F5X,
 452050ZVF5X, 452050YEF5X, 452050YCF5X,
 45205126F5X, 45205151F5X, 4520514XF5X,
 4520513XF5X, 4520513SF5X, 4520513GF5X,
 4520513AF5X, 4520512XF5X, 4520512WF5X,
 4520512VF5X, 4520512UF5X, 4520512TF5X,
 4520512LF5X, 4520512KF5X, 4520512CF5X,
 4520512AF5X, 45205129F5X, 45205127F5X,
 452050NUF5X, 452050NTF5X, 452050NSF5X,
 452050NRF5X, 452050NQF5X, 452050NNF5X,
 452050NMF5X, 452050NKF5X, 452050NAF5X,
 452050MZF5X, 452050MJF5X, 452050MEF5X,
 452050M1F5X, 452050L2F5X, 452050KGF5X,
 452050KEF5X, 452050HYF5X, 452050NVF5X,
 452050YBF5X, 452050Y8F5X, 452050XDF5X,
 452050X6F5X, 452050W3F5X, 452050VVF5X,
 452050VBF5X, 452050UYF5X, 452050U8F5X,
 452050TZF5X, 452050T6F5X, 452050PGF5X,
 452050P9F5X, 452050P8F5X, 452050P7F5X,
 452050NZF5X, 452050NXF5X)

OK
 DER
 3/8/12

Vendor # 10840
 Invoice # 9983584970
 Invoice Date 3/8/12
 Amount \$ 64,309.70
 Account # 50315-585991
 P.O. #

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

Contact	Entry Date	Ship Date	Routing	Waybill Number
KG	01/10/12	02/04/12	MORRISON EXPRESS	

Subtotal
 Tax
 Shipping
 Charges
TOTAL 64,309.70

After Remitting Payment
 Retain This Portion of Invoice
 For Your Records

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

Special Instructions:

Apple Inc.



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 2 Customer Number 53549 Reference Number 9983584970 Reference Date 02/04/12 Amount Due 64,309.70 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983584970 Ref. Date 02/04/12 Terms Within 45 days

Table header: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price

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
Additional HardWare Options 1 065-9668 None
Additional HardWare Options 2 065-9669 None
Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

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

Contact KG Entry Date 01/10/12 Ship Date 02/04/12 Routing MORRISON EXPRESS Waybill Number

Subtotal 64,309.70 Tax 0.00 Shipping Charges TOTAL 64,309.70

After Remitting Payment Retain This Portion of Invoice For Your Records

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

Special Instructions:

Apple Inc.

2012-108

Invoice



Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983584969 Reference Date 02/04/12 Amount Due 69,821.96 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983584969 Ref. Date 02/04/12 Terms Within 45 days

Table with 7 columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: 002, Z0JQ, MB 13.3/2.4-CTO, 900, 76, 918.71, 69,821.96

- SerialNo. : (45205146F5X, 4520514CF5X, 4520513HF5X, 4520513CF5X, 4520514HF5X, 4520514JF5X, 4520514VF5X, 45205152F5X, 45205136F5X, 45205134F5X, 45205131F5X, 45205130F5X, 4520512JF5X, 4520512FF5X, 4520512EF5X, 45205125F5X, 45205123F5X, 45205153F5X, 45205160F5X, 4520515ZF5X, 4520515WF5X, 4520515UF5X, 4520515TF5X, 4520515SF5X, 4520515RF5X, 4520515GF5X, 4520515EF5X, 4520515DF5X, 4520515CF5X, 4520515BF5X, 4520515AF5X, 45205158F5X, 45205157F5X, 45205155F5X, 45205154F5X, 452050N1F5X, 452050MYF5X, 452050MXF5X, 452050MWF5X, 452050MVF5X, 452050MUF5X, 452050MTF5X, 452050MSF5X, 452050MPF5X, 452050MNF5X, 452050MLF5X, 452050MKF5X, 452050MHF5X, 452050MGF5X, 452050MDF5X, 452050MCF5X, 452050MBF5X, 452050NCF5X, 4520511KF5X, 4520511GF5X, 4520510XF5X, 452050YGF5X, 452050YDF5X, 452050YAF5X, 452050XLF5X, 452050UPF5X, 452050ULF5X, 452050UJF5X, 452050UAF5X, 452050U3F5X, 452050TEF5X, 452050PEF5X, 452050NPF5X, 452050NHF5X, 452050NEF5X, 452050LUF5X, 452050...

Handwritten circle containing 'OK DEK 3/8/12'

Handwritten signature 'AAA'

Vendor # 10840 Invoice # 9983584969 Invoice Date 3/8/12 Amount \$ 69,821.96 Account # 50315-585991 P.O. #

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

Table with columns: Contact (KG), Entry Date (01/10/12), Ship Date (02/04/12), Routing (MORRISON EXPRESS), Waybill Number. Includes 'Shipped From' and 'Special Instructions' sections.

Summary table with rows: Subtotal, Tax, Shipping Charges, TOTAL 69,821.96

After Remitting Payment Retain This Portion of Invoice For Your Records Apple Inc.



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 2 Customer Number 53549 Reference Number 9983584969 Reference Date 02/04/12 Amount Due 69,821.96 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983584969 Ref. Date 02/04/12 Terms Within 45 days

Table with 7 columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Product description includes 452050JEF5X, 452050J3F5X.

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
Additional HardWare Options 1 065-9668 None
Additional HardWare Options 2 065-9669 None
Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

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

Contact KG Entry Date 01/10/12 Ship Date 02/04/12 Routing MORRISON EXPRESS Waybill Number

Subtotal 69,821.96 Tax 0.00 Shipping Charges TOTAL 69,821.96

After Remitting Payment Retain This Portion of Invoice For Your Records

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

Special Instructions:

Apple Inc.

2012-108

Invoice



Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983577619 Reference Date 02/04/12 Amount Due 1,837.42 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Summary table with columns: Customer Number, Customer P.O. Number, Sales Order Number, Reference Number, Ref. Date, Terms. Values: 53549, WJH-03, 7230657530, 9983577619, 02/04/12, Within 45 days

Item table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: 002, Z0JQ, MB 13.3/2.4-CTO, 900, 2, 918.71, 1,837.42

SerialNo. : (452050J4F5X, 452050HWF5X)

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
Additional HardWare Options 1 065-9668 None
Additional HardWare Options 2 065-9669 None
Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

Vendor # 10840
Invoice # 9983577619
Invoice Date 3/8/12
Amount \$ 1,837.42
Account # 50315-585991
P.O. #

Handwritten signature and date 3/8/12 in a circle.

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

Table with shipping details and totals. Columns include Contact, Entry Date, Ship Date, Routing, Waybill Number, Subtotal, Tax, Shipping Charges, TOTAL. Values include KG, 01/10/12, 02/04/12, UPS, 1,837.42, 0.00, 1,837.42.

After Remitting Payment Retain This Portion of Invoice For Your Records Apple Inc.

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

2012-108
Invoice



Please Remit To: Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983577618
Reference Date 02/04/12 Amount Due 38,585.82 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL
13 E CENTRAL ST
NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC
NATICK PS WJH-03
50 D'ANGELO DR
MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983577618 Ref. Date 02/04/12 Terms Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	42	918.71	38,585.82

SerialNo. : (45205142F5X, 4520513WF5X,
4520513JF5X, 45205139F5X, 45205135F5X,
45205132F5X, 4520510JF5X, 452050ZPF5X,
452050YUF5X, 452050YPF5X, 452050X2F5X,
452050UBF5X, 452050T7F5X, 452050T4F5X,
452050RZF5X, 452050MQF5X, 452050L1F5X,
45205143F5X, 4520515XF5X, 45205150F5X,
4520514TF5X, 4520514SF5X, 4520514GF5X,
4520514EF5X, 4520514DF5X, 4520514BF5X,
45205149F5X, 45205148F5X, 452050KZF5X,
452050KVF5X, 452050KUF5X, 452050KNF5X,
452050KHF5X, 452050KDF5X, 452050KCF5X,
452050JZF5X, 452050JVF5X, 452050JTF5X,
452050JRF5X, 452050JPF5X, 452050JGF5X,
452050J5F5X)

OK
DER
3/8/12

Vendor # 10340
Invoice # 9983577618
Invoice Date 3/8/12
Amount \$ 38,585.82
Account # 50315-585991

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
Additional HardWare Options 1	065-9668	None
Additional HardWare Options 2	065-9669	None

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

Contact	Entry Date	Ship Date	Routing	Waybill Number
KG	01/10/12	02/04/12	UPS	

After Remitting Payment
Retain This Portion of Invoice
For Your Records

Apple Inc.

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

Special Instructions:

Subtotal	
Tax	
Shipping Charges	
TOTAL	38,585.82



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 2 Customer Number 53549 Reference Number 9983577618 Reference Date 02/04/12 Amount Due 38,585.82 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983577618 Ref. Date 02/04/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Rows include Apple Keyboard & User's Guide and Country Kit/AEX.

Web Order Number: W72446968

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

Contact KG Entry Date 01/10/12 Ship Date 02/04/12 Routing UPS Waybill Number

Subtotal 38,585.82 Tax 0.00 Shipping Charges TOTAL 38,585.82

After Remitting Payment Retain This Portion of Invoice For Your Records Apple Inc.

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

Special Instructions:

3012-108



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983577447 Reference Date 02/04/12 Amount Due 37,667.11 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983577447 Ref. Date 02/04/12 Terms Within 45 days

Table with 7 columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: 002, Z0JQ, MB 13.3/2.4-CTO, 900, 41, 918.71, 37,667.11

SerialNo. : (452050J0F5X, 452050HXF5X, 452050JMF5X, 4520511ZF5X, 4520511FF5X, 45205111F5X, 4520510KF5X, 452050YXF5X, 452050X7F5X, 452050WNF5X, 452050L0F5X, 452050KTF5X, 452050KLF5X, 452050KJF5X, 452050K3F5X, 452050K2F5X, 452050K0F5X, 452050JYF5X, 452050JWF5X, 452050JNF5X, 4520514YF5X, 4520514UF5X, 4520514FF5X, 4520514AF5X, 45205147F5X, 45205141F5X, 45205140F5X, 4520513ZF5X, 4520513YF5X, 4520513VF5X, 4520513UF5X, 4520513KF5X, 4520513EF5X, 45205137F5X, 45205133F5X, 4520512BF5X, 45205121F5X, 4520514ZF5X, 4520515YF5X, 4520515QF5X, 4520515FF5X

Handwritten note: OK DAK 3/5/12

Vendor # 10840 Invoice # 9983577447 Invoice Date 3/8/12 Amount \$ 37,667.11 Account # 50315-585991

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
Additional HardWare Options 1 065-9668 None
Additional HardWare Options 2 065-9669 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 CST

Contact KG Entry Date 01/10/12 Ship Date 02/04/12 Routing UPS Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records

Apple Inc.

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

Special Instructions:

Subtotal Tax Shipping Charges TOTAL 37,667.11



Invoice.

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 2 Customer Number 53549 Reference Number 9983577447 Reference Date 02/04/12 Amount Due 37,667.11 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983577447 Ref. Date 02/04/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: Country Kit/AEX, 065-9673, Country Kit

Web Order Number: W72446968

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

Contact KG Entry Date 01/10/12 Ship Date 02/04/12 Routing UPS Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records

Apple Inc.

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

Special Instructions:

Subtotal 37,667.11 Tax 0.00 Shipping Charges TOTAL 37,667.11

2012-103

Invoice



Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983577446 Reference Date 02/04/12 Amount Due 8,268.39 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983577446 Ref. Date 02/04/12 Terms Within 45 days

Table with 7 columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: 002, Z0JQ, MB 13.3/2.4-CTO, 900, 9, 918.71, 8,268.39

SerialNo. : (45205145F5X, 45205144F5X, 4520513BF5X, 45205138F5X, 4520512YF5X, 4520511MF5X, 452050Z8F5X, 452050W1F5X, 452050JUF5X)

Handwritten notes: OK DEP 3/8/12 and signature

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
Additional HardWare Options 1 065-9668 None
Additional HardWare Options 2 065-9669 None
Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

Vendor # 10840
Invoice # 9983577446
Invoice Date 3/8/12
Amount \$ 8,268.39
Account # 50315 - 585991
PO #

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

Contact KG Entry Date 01/10/12 Ship Date 02/04/12 Routing UPS Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records

Apple Inc.

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

Special Instructions:

Summary table with 2 columns: Description, Amount. Rows: Subtotal 8,268.39, Tax 0.00, Shipping Charges, TOTAL 8,268.39

3019-103

Invoice



Please Remit To: Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983370271
Reference Date 02/04/12 Amount Due 3,674.84 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To:
NATICK PUBLIC SCHOOL
13 E CENTRAL ST
NATICK MA 01760-4629

Ship To:
FLEXIBLE BUSINESS SYSTEMS INC
NATICK PS WJH-03
50 D'ANGELO DR
MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983370271 Ref. Date 02/04/12 Terms Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	4	918.71	3,674.84

SerialNo. : (4520513FF5X, 452050UVF5X, 452050Q6F5X, 452050LCF5X)

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
- Additional HardWare Options 1 065-9668 None
- Additional HardWare Options 2 065-9669 None
- Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
- Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

OK
JER
3/8/12

Vendor # 10840
Invoice # 9983370271
Invoice Date 3/8/12
Amount \$ 3,674.84
Account # 50315-585991
P.O. #

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

Contact KG Entry Date 01/10/12 Ship Date 02/04/12 Routing UPS Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records

Apple Inc.

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

Special Instructions:

Subtotal	3,674.84
Tax	0.00
Shipping Charges	
TOTAL	3,674.84



2012-108
Invoice

Please Remit To: Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983577393
Reference Date 02/04/12 Amount Due 3,674.84 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL
13 E CENTRAL ST
NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC
NATICK PS WJH-03
50 D'ANGELO DR
MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983577393 Ref. Date 02/04/12 Terms Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	4	918.71	3,674.84

SerialNo. : (45205105F5X, 452050XHF5X, 452050K1F5X, 452050JDF5X)

OK
DEF
3/8/12
[Signature]

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
- Additional HardWare Options 1 065-9668 None
- Additional HardWare Options 2 065-9669 None
- Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
- Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

Vendor # 10840
Invoice # 9983577393
Invoice Date 3/8/12
Amount \$ 3,674.84
Account # 50315 - 585991
PO #

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

Contact KG Entry Date 01/10/12 Ship Date 02/04/12 Routing UPS Waybill Number

Subtotal	3,674.84
Tax	0.00
Shipping Charges	
TOTAL	3,674.84

After Remitting Payment Retain This Portion of Invoice For Your Records

Apple Inc.

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

2012-108

Invoice



Please Remit To: Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983370270
 Reference Date 02/04/12 Amount Due 47,772.92 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To:
 NATICK PUBLIC SCHOOL
 13 E CENTRAL ST
 NATICK MA 01760-4629

Ship To:
 FLEXIBLE BUSINESS SYSTEMS INC
 NATICK PS WJH-03
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Reference Number	Ref. Date	Terms
53549	WJH-03	7230657530	9983370270	02/04/12	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	52	918.71	47,772.92

SerialNo. : (452050ZQF5X, 452050ZNF5X,
 452050ZLF5X, 452050ZKF5X, 452050ZDF5X,
 452050ZCF5X, 452050ZAF5X, 452050Z7F5X,
 452050Z6F5X, 452050Z5F5X, 452050Z3F5X,
 452050Z2F5X, 4520514WF5X, 4520514RF5X,
 4520513TF5X, 4520513DF5X, 4520512ZF5X,
 4520512HF5X, 4520511YF5X, 4520511XF5X,
 45205117F5X, 45205110F5X, 4520510LF5X,
 45205108F5X, 452050Z1F5X, 452050XKF5X,
 452050XCF5X, 452050XBF5X, 452050X9F5X,
 452050X3F5X, 452050WYF5X, 452050VRF5X,
 452050VMF5X, 452050SNF5X, 452050S4F5X,
 452050PMF5X, 452050PAF5X, 452050YWF5X,
 452050YVF5X, 452050YTF5X, 452050YQF5X,
 452050YLF5X, 452050YKF5X, 452050Y4F5X,
 452050Y3F5X, 452050Y2F5X, 452050XSF5X,
 452050XPF5X, 452050XNF5X, 45205156F5X,
 4520515VF5X, 4520515HF5X)

OK
 DR
 3/8/12

[Signature]

Vendor # 10840
 Invoice # 9983370270
 Invoice Date 3/8/12
 Amount \$ 47,772.92
 Account # 50315 - 585991
 P.O. #

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 CST

Contact	Entry Date	Ship Date	Routing	Waybill Number
KG	01/10/12	02/04/12	RCS LOGISTICS INC	

After Remitting Payment
 Retain This Portion of Invoice
 For Your Records

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

Special Instructions:

Apple Inc.

Subtotal	
Tax	
Shipping Charges	
TOTAL	47,772.92



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 2 Customer Number 53549 Reference Number 9983370270 Reference Date 02/04/12 Amount Due 47,772.92 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983370270 Ref. Date 02/04/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Rows include Optical Drive, Additional HardWare Options 1, Additional HardWare Options 2, Apple Keyboard & User's Guide, and Country Kit/AEX.

Web Order Number: W72446968

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

Contact KG Entry Date 01/10/12 Ship Date 02/04/12 Routing RCS LOGISTICS INC Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records

Apple Inc.

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

Special Instructions:

Subtotal 47,772.92 Tax 0.00 Shipping Charges TOTAL 47,772.92

2012-108
Invoice



Please Remit To: Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983496559
Reference Date 02/03/12 Amount Due 26,642.59 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL
13 E CENTRAL ST
NATICK MA 01760-4629
Vendor # 10840
Invoice # 9983496559
Invoice Date 3/8/12
Amount \$ 26,642.59
Account # 50315-585991

Ship To: FLEXIBLE BUSINESS SYSTEMS INC
NATICK PS WJH-03
50 D'ANGELO DR
MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Reference Number	Ref. Date	Terms
53549	WJH-03	7230657530	9983496559	02/03/12	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	29	918.71	26,642.59

SerialNo. : (452050UUF5X, 452050U9F5X,
452050PQF5X, 452050PNF5X, 452050PKF5X,
452050NJF5X, 452050LQF5X, 452050LMF5X,
452050LFF5X, 452050LBF5X, 452050JSF5X,
452050PXF5X, 452050TSF5X, 452050TRF5X,
452050TQF5X, 452050TFF5X, 452050T9F5X,
452050T5F5X, 452050SCF5X, 452050S5F5X,
452050RTF5X, 452050QVF5X, 452050QUF5X,
452050QTF5X, 452050QPF5X, 452050QNF5X,
452050QMF5X, 452050QAF5X, 452050Q7F5X)

OK
DRK
3/8/12

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
- Additional HardWare Options 1 065-9668 None
- Additional HardWare Options 2 065-9669 None
- Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
- Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

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

Contact	Entry Date	Ship Date	Routing	Waybill Number
KG	01/10/12	02/03/12	UPS	

After Remitting Payment
Retain This Portion of Invoice
For Your Records

Apple Inc.

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

Special Instructions:

Subtotal	26,642.59
Tax	0.00
Shipping Charges	
TOTAL	26,642.59

2012-108

Invoice



Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983496558 Reference Date 02/03/12 Amount Due 918.71 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983496558 Ref. Date 02/03/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: 002, Z0JQ, MB 13.3/2.4-CTO, 900, 1, 918.71, 918.71

SerialNo. : (452050LYF5X)

Handwritten signature and date: 3/5/12

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
Additional HardWare Options 1 065-9668 None
Additional HardWare Options 2 065-9669 None
Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

Vendor # 10840
Invoice # 9983496558
Invoice Date 3/8/12
Amount \$ 918.71
Account # 50315-585991
P.O. #

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

Table with columns: Contact, Entry Date, Ship Date, Routing, Waybill Number. Row 1: KG, 01/10/12, 02/03/12, UPS

After Remitting Payment Retain This Portion of Invoice For Your Records Apple Inc.

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

Table with columns: Subtotal, Tax, Shipping Charges, TOTAL. Values: 918.71, 0.00, 918.71

2012-108

Invoice



Please Remit To: Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983496557
 Reference Date 02/03/12 Amount Due 47,772.92 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To:
 NATICK PUBLIC SCHOOL
 13 E CENTRAL ST
 NATICK MA 01760-4629

Ship To:
 FLEXIBLE BUSINESS SYSTEMS INC
 NATICK PS WJH-03
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Reference Number	Ref. Date	Terms
53549	WJH-03	7230657530	9983496557	02/03/12	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	52	918.71	47,772.92

SerialNo. : (452050WUF5X, 452050WTF5X,
 452050WSF5X, 452050WQF5X, 452050WLF5X,
 452050WGF5X, 452050WCF5X, 452050WBF5X,
 452050WAF5X, 452050VWF5X, 452050UTF5X,
 452050UEF5X, 452050U4F5X, 452050TUF5X,
 452050TPF5X, 452050TDF5X, 452050RNF5X,
 452050RHF5X, 452050PDF5X, 452050LHF5X,
 452050KXF5X, 452050KQF5X, 45205106F5X,
 452050ZWF5X, 452050ZSF5X, 452050ZMF5X,
 452050ZGF5X, 452050ZFF5X, 452050ZEF5X,
 452050Z0F5X, 452050YNF5X, 452050YMF5X,
 452050YFF5X, 452050Y7F5X, 452050Y5F5X,
 452050XXF5X, 452050XWF5X, 452050XMF5X,
 452050XEF5X, 452050XAF5X, 452050X8F5X,
 452050WZF5X, 452050WXF5X, 452050WVF5X,
 452050JHF5X, 4520511DF5X, 4520510WF5X,
 4520510NF5X, 4520510GF5X, 4520510FF5X,
 4520510EF5X, 45205109F5X)

CK
 JER
 3/8/12

Vendor # 10840
 Invoice # 9983496557
 Invoice Date 3/8/12
 Amount \$ 47,772.92
 Account # 50315-585991
 P.O. #

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 CST

Contact	Entry Date	Ship Date	Routing	Waybill Number
KG	01/10/12	02/03/12	MORRISON EXPRESS	

After Remitting Payment
 Retain This Portion of Invoice
 For Your Records

Apple Inc.

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

Special Instructions:

Subtotal	
Tax	
Shipping Charges	
TOTAL	47,772.92



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 2 Customer Number 53549 Reference Number 9983496557 Reference Date 02/03/12 Amount Due 47,772.92 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983496557 Ref. Date 02/03/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Rows include Optical Drive, Additional HardWare Options 1, Additional HardWare Options 2, Apple Keyboard & User's Guide, and Country Kit/AEX.

Web Order Number: W72446968

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

Contact KG Entry Date 01/10/12 Ship Date 02/03/12 Routing MORRISON EXPRESS Waybill Number

Subtotal 47,772.92 Tax 0.00 Shipping Charges TOTAL 47,772.92

After Remitting Payment Retain This Portion of Invoice For Your Records Apple Inc.

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

Special Instructions:

2012-108
Invoice



Please Remit To: Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983496461
Reference Date 02/03/12 Amount Due 17,455.49 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To:
NATICK PUBLIC SCHOOL
13 E CENTRAL ST
NATICK MA 01760-4629

Ship To:
FLEXIBLE BUSINESS SYSTEMS INC
NATICK PS WJH-03
50 D'ANGELO DR
MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983496461 Ref. Date 02/03/12 Terms Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	19	918.71	17,455.49
SerialNo. : (452050TTF5X, 452050TKF5X, 452050TGF5X, 452050TAF5X, 452050STF5X, 452050S8F5X, 452050RWF5X, 452050QYF5X, 452050QXF5X, 452050QWF5X, 452050QRF5X, 452050QQF5X, 452050QGF5X, 452050PYF5X, 452050PVF5X, 452050PTF5X, 452050PRF5X, 452050NBF5X, 452050LZF5X)						

OK
DEK
3/8/12

[Handwritten Signature]

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
- Additional HardWare Options 1 065-9668 None
- Additional HardWare Options 2 065-9669 None
- Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide 9983496461
- Country Kit 065-9673 Country Kit

Web Order Number: W72446968

10840
Invoice Date 3/8/12
Amount \$ 17,455.49
Account # 50315-585991
P.O. #

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

Contact KG Entry Date 01/10/12 Ship Date 02/03/12 Routing UPS Waybill Number

Subtotal	17,455.49
Tax	0.00
Shipping Charges	
TOTAL	17,455.49

After Remitting Payment Retain This Portion of Invoice For Your Records

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

Special Instructions:

Apple Inc.

2012 703



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983496460 Reference Date 02/03/12 Amount Due 918.71 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983496460 Ref. Date 02/03/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: 002, Z0JQ, MB 13.3/2.4-CTO, 900, 1, 918.71, 918.71

SerialNo. : (452050LDF5X)

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
Additional HardWare Options 1 065-9668 None
Additional HardWare Options 2 065-9669 None
Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

Handwritten notes and signatures: Vendor # 10840, Invoice # 9983496460, Invoice Date 3/8/12, Amount \$ 918.71, Account # 50315-585991, PO #

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

Contact KG Entry Date 01/10/12 Ship Date 02/03/12 Routing UPS Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records Apple Inc.

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

Table with columns: Subtotal 918.71, Tax 0.00, Shipping Charges, TOTAL 918.71

2012-103



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983496349 Reference Date 02/03/12 Amount Due 2,756.13 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983496349 Ref. Date 02/03/12 Terms Within 45 days

Table with 7 columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: 002, ZOJQ, MB 13.3/2.4-CTO, 900, 3, 918.71, 2,756.13

SerialNo. : (452050SFF5X, 452050S6F5X, 452050LPF5X)

Handwritten note: OK DEN 3/1/12

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
Additional HardWare Options 1 065-9668 None
Additional HardWare Options 2 065-9669 None
Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

Vendor # 10840
Invoice # 9983496349
Invoice Date 3/8/12
Amount \$ 2,756.13
Account # 50315 - 585991
PO. #

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

Contact KG Entry Date 01/10/12 Ship Date 02/03/12 Routing UPS Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records

Apple Inc.

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

Special Instructions:

Subtotal 2,756.13
Tax 0.00
Shipping Charges
TOTAL 2,756.13

2012-103

Invoice



Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983496348 Reference Date 02/03/12 Amount Due 9,187.10 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983496348 Ref. Date 02/03/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: 002, Z0JQ, MB 13.3/2.4-CTO, 900, 10, 918.71, 9,187.10

SerialNo. : (452050SZF5X, 452050SYF5X, 452050SRF5X, 452050SBF5X, 452050S9F5X, 452050RUF5X, 452050RSF5X, 452050RPF5X, 452050RFF5X, 452050LRF5X)

Handwritten note: OK DER 3/8/12

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
Additional HardWare Options 1 065-9668 None
Additional HardWare Options 2 065-9669 None
Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

Handwritten notes: Vendor # 10840, Invoice # 9983496348, Invoice Date 3/8/12, Amount \$ 9,187.10, Account # 50315-585991

Handwritten signature

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

Table with columns: Contact, Entry Date, Ship Date, Routing, Waybill Number. Row 1: KG, 01/10/12, 02/03/12, UPS. Includes 'Shipped From' and 'Special Instructions' sections.

Summary table with columns: Subtotal, Tax, Shipping Charges, TOTAL. Values: Subtotal 9,187.10, Tax 0.00, Shipping Charges, TOTAL 9,187.10

After Remitting Payment Retain This Portion of Invoice For Your Records Apple Inc.

2012-103

Invoice



Please Remit To: Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983478792
 Reference Date 02/03/12 Amount Due 28,480.01 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL
 13 E CENTRAL ST
 NATICK MA 01760-4629
 Vendor # 10840
 Invoice # 9983478792
 Invoice Date 3/8/12
 Amount \$ 28,480.01
 Account # 50315-585991

Ship To: FLEXIBLE BUSINESS SYSTEMS INC
 NATICK PS WJH-03
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Reference Number	Ref. Date	Terms
53549	WJH-03	7230657530	9983478792	02/03/12	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	31	918.71	28,480.01
SerialNo. : (452050M2F5X, 452050LXF5X, 452050LWF5X, 452050LVF5X, 452050LTF5X, 452050LSF5X, 452050LNF5X, 452050LLF5X, 452050LEF5X, 452050KPF5X, 452050K4F5X, 452050JXF5X, 452050WEF5X, 452050SQF5X, 452050SPF5X, 452050SGF5X, 452050SDF5X, 452050S7F5X, 452050RVF5X, 452050RKF5X, 452050RJF5X, 452050RGF5X, 452050REF5X, 452050RDF5X, 452050RAF5X, 452050R9F5X, 452050R8F5X, 452050QSF5X, 452050QLF5X, 452050PWF5X, 452050MFF5X)						

OK
 DER
 3/8/12

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
- Additional HardWare Options 1 065-9668 None
- Additional HardWare Options 2 065-9669 None
- Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
- Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

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

Contact	Entry Date	Ship Date	Routing	Waybill Number
KG	01/10/12	02/03/12	UPS	

Subtotal	28,480.01
Tax	0.00
Shipping Charges	
TOTAL	28,480.01

After Remitting Payment
 Retain This Portion of Invoice
 For Your Records

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

Special Instructions:

Apple Inc.



2012-108

Invoice

Please Remit To: Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983496350
 Reference Date 02/03/12 Amount Due 41,341.95 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To:
 NATICK PUBLIC SCHOOL
 13 E CENTRAL ST
 NATICK MA 01760-4629

Ship To:
 FLEXIBLE BUSINESS SYSTEMS INC
 NATICK PS WJH-03
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Reference Number	Ref. Date	Terms
53549	WJH-03	7230657530	9983496350	02/03/12	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	45	918.71	41,341.95
SerialNo. : (452050HUF5X, 452050HVF5X, 452050HZF5X, 452050NWF5X, 452050NLF5X, 452050NFF5X, 452050N0F5X, 452050MRF5X, 452050MMF5X, 452050MAF5X, 452050M0F5X, 452050LKF5X, 452050KSF5X, 452050KMF5X, 452050KKF5X, 452050JQF5X, 452050JLF5X, 452050JKF5X, 452050JJF5X, 452050JFF5X, 452050J2F5X, 452050J1F5X, 45205112F5X, 452050W6F5X, 452050SXF5X, 452050SWF5X, 452050SVF5X, 452050SUF5X, 452050SLF5X, 452050SKF5X, 452050SHF5X, 452050RXF5X, 452050RRF5X, 452050RQF5X, 452050RMF5X, 452050RLF5X, 452050R7F5X, 452050R6F5X, 452050QZF5X, 452050QDF5X, 452050PPF5X, 452050PJF5X, 452050PHF5X, 452050NYF5X, 45205116F5X)						

OK DEF 3/5/12

[Handwritten Signature]

10840
 9983496350
 Invoice Date 3/8/12
 Amount \$ 41,341.95
 Account # 50315-585991

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 |
| Additional HardWare Options 1 | 065-9668 | None |

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

Contact	Entry Date	Ship Date	Routing	Waybill Number
KG	01/10/12	02/03/12	UPS	

Subtotal
 Tax
 Shipping Charges
TOTAL 41,341.95

After Remitting Payment
 Retain This Portion of Invoice
 For Your Records

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

Special Instructions:

Apple Inc.



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 2 Customer Number 53549 Reference Number 9983496350 Reference Date 02/03/12 Amount Due 41,341.95 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983496350 Ref. Date 02/03/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Rows include: Additional HardWare Options 2, Apple Keyboard & User's Guide, Country Kit/AEX.

Web Order Number: W72446968

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

Contact KG Entry Date 01/10/12 Ship Date 02/03/12 Routing UPS Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records

Apple Inc.

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

Special Instructions:

Subtotal 41,341.95 Tax 0.00 Shipping Charges TOTAL 41,341.95

3012-103
Invoice



Please Remit To: Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9983478661
Reference Date 02/03/12 Amount Due 46,854.21 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: Vendor # 10840 Ship To: FLEXIBLE BUSINESS SYSTEMS INC
NATICK PUBLIC SCHOOL # 9983478661 NATICK PS WJH-03
13 E CENTRAL ST Invoice Date 3/8/12 50 D'ANGELO DR
NATICK MA 01760-4629 Amount \$ 46,854.21 MARLBOROUGH MA 01752-3097
Account # 50315 - 585991
P.O. #

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983478661 Ref. Date 02/03/12 Terms Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	51	918.71	46,854.21
SerialNo. : (45205128F5X, 4520511VF5X, 4520511UF5X, 4520511LF5X, 4520511AF5X, 45205118F5X, 45205113F5X, 4520510ZF5X, 452050X4F5X, 452050X1F5X, 452050WWF5X, 452050WRF5X, 452050WMF5X, 452050WKF5X, 452050WJF5X, 452050WHF5X, 452050WFF5X, 452050WDF5X, 452050W9F5X, 452050W8F5X, 4520510YF5X, 4520510DF5X, 4520510BF5X, 45205100F5X, 452050ZJF5X, 452050ZBF5X, 452050Z4F5X, 452050YJF5X, 452050Y9F5X, 452050XYF5X, 452050XUF5X, 452050XQF5X, 452050W7F5X, 452050SEF5X, 452050RBF5X, 452050R5F5X, 452050QKF5X, 452050N9F5X, 452050KFF5X, 452050W4F5X, 452050W0F5X, 452050VZF5X, 452050VXF5X, 452050VUF5X, 452050VFF5X, 452050VEF5X, 452050VCF5X, 452050V9F5X, 452050USF5X, 452050UDF5X, 452050TJF5X)						

OK
DR
3/8/12
[Signature]

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 CST

Contact KG Entry Date 01/10/12 Ship Date 02/03/12 Routing MORRISON EXPRESS Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records

Apple Inc.

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

Special Instructions:

Subtotal
Tax
Shipping Charges
TOTAL 46,854.21



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 2 Customer Number 53549 Reference Number 9983478661 Reference Date 02/03/12 Amount Due 46,854.21 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9983478661 Ref. Date 02/03/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Rows include Optical Drive, Additional HardWare Options 1, Additional HardWare Options 2, Apple Keyboard & User's Guide, and Country Kit/AEX.

Web Order Number: W72446968

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

Contact: KG Entry Date: 01/10/12 Ship Date: 02/03/12 Routing: MORRISON EXPRESS Waybill Number

Subtotal 46,854.21 Tax 0.00 Shipping Charges TOTAL 46,854.21

After Remitting Payment Retain This Portion of Invoice For Your Records

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

Special Instructions:

Apple Inc.

2012-108

Invoice



Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9981851825 Reference Date 02/03/12 Amount Due 95,545.84 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9981851825 Ref. Date 02/03/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Includes a list of 45 items (002 Z0JQ MB 13.3/2.4-CTO) and a handwritten note 'OK PER 3/8/12' with a signature.

Vendor # 10840 Invoice # 9981851825 Invoice Date 3/8/12 Amount \$ 95,545.84 Account # 50315-585991

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

Contact KG Entry Date 01/10/12 Ship Date 02/03/12 Routing RCS LOGISTICS INC Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records

Apple Inc.

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

Special Instructions:

Subtotal Tax Shipping Charges TOTAL 95,545.84



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA, 30384-1877

Page 2 Customer Number 53549 Reference Number 9981851825 Reference Date 02/03/12 Amount Due 95,545.84 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9981851825 Ref. Date 02/03/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Contains a list of product codes and descriptions.

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
Additional HardWare Options 1 065-9668 None
Additional HardWare Options 2 065-9669 None
Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

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

Contact KG Entry Date 01/10/12 Ship Date 02/03/12 Routing RCS LOGISTICS INC Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records

Apple Inc.

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

Special Instructions:

Subtotal 95,545.84 Tax 0.00 Shipping Charges TOTAL 95,545.84

2012-108
Invoice



Please Remit To: Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9982059618
Reference Date 01/18/12 Amount Due 918.71 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To:
NATICK PUBLIC SCHOOL
13 E CENTRAL ST
NATICK MA 01760-4629

Ship To:
FLEXIBLE BUSINESS SYSTEMS INC
NATICK PS WJH-03
50 D'ANGELO DR
MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9982059618 Ref. Date 01/18/12 Terms Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	1	918.71	918.71

SerialNo. : (452020C1F5X)

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
- Additional HardWare Options 1 065-9668 None
- Additional HardWare Options 2 065-9669 None
- Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
- Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

Handwritten: 3/5/12

Handwritten signature

Vendor # 10840
Invoice # 9982059618
Invoice Date 3/8/12
Amount \$ 918.71
Account # 50315-585991
P.O. #

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

Contact KG Entry Date 01/10/12 Ship Date 01/18/12 Routing UPS Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records

Apple Inc.

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

Special Instructions:

Subtotal	918.71
Tax	0.00
Shipping Charges	
TOTAL	918.71

2012-10



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9981761021 Reference Date 01/16/12 Amount Due 918.71 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9981761021 Ref. Date 01/16/12 Terms Within 45 days

Table with 7 columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: 002, Z0JQ, MB 13.3/2.4-CTO, 900, 1, 918.71, 918.71

SerialNo. : (452020AGF5X)

The unit above contains the following options:

Handwritten circle containing 'OK DER 2/21/12'

- 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
Additional HardWare Options 1 065-9668 None
Additional HardWare Options 2 065-9669 None
Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
Country Kit/AEX 065-9673 Country Kit

Handwritten 'OK' and signature

Web Order Number: W72446968

Vendor # 10840 Invoice # 9981761021 Invoice Date 1/30/12 Amount \$ 918.71 Account # 50315-585991 PO #

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

Contact KG Entry Date 01/10/12 Ship Date 01/16/12 Routing UPS Waybill Number

Subtotal 918.71 Tax 0.00 Shipping Charges TOTAL 918.71

After Remitting Payment Retain This Portion of Invoice For Your Records Apple Inc.

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

2012-103



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 2 Customer Number 53549 Reference Number 9981590398 Reference Date 01/13/12 Amount Due 42,260.66 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9981590398 Ref. Date 01/13/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Rows include: Additional HardWare Options 2, Apple Keyboard & User's Guide, Country Kit/AEX.

Web Order Number: W72446968

Handwritten notes: OK DEF 2/21/12 OK [Signature]

Vendor # 10840 Invoice # 9981590398 Invoice Date 1/24/12 Amount \$ 42,260.66 Account # 50315-585991 P.O. #

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

Contact KG Entry Date 01/10/12 Ship Date 01/13/12 Routing RCS LOGISTICS INC Waybill Number

Subtotal 42,260.66 Tax 0.00 Shipping Charges TOTAL 42,260.66

After Remitting Payment Retain This Portion of Invoice For Your Records

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

Special Instructions:

Apple Inc.



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9981590398 Reference Date 01/13/12 Amount Due 42,260.66 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9981590398 Ref. Date 01/13/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: 002, Z0JQ, MB 13.3/2.4-CTO, 900, 46, 918.71, 42,260.66. Includes a list of serial numbers for the unit.

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
Additional HardWare Options 1 065-9668 None

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

Contact KG Entry Date 01/10/12 Ship Date 01/13/12 Routing RCS LOGISTICS INC Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records

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

Special Instructions:

Apple Inc.

Subtotal Tax Shipping Charges TOTAL 42,260.66



2012-103

Invoice

Please Remit To: Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 2 Customer Number 53549 Reference Number 9981607600
 Reference Date 01/13/12 Amount Due 83,602.61 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To:
 NATICK PUBLIC SCHOOL
 13 E CENTRAL ST
 NATICK MA 01760-4629

Ship To:
 FLEXIBLE BUSINESS SYSTEMS INC
 NATICK PS WJH-03
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Reference Number	Ref. Date	Terms
53549	WJH-03	7230657530	9981607600	01/13/12	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	452020EAF5X, 452020E4F5X, 452020E1F5X, 452020E0F5X, 452020DYF5X, 452020DXF5X, 452020DWF5X, 4520207ZF5X, 4520207XF5X, 4520207WF5X, 4520207UF5X, 4520207SF5X, 4520207KF5X, 4520207CF5X, 45202077F5X, 4520206VF5X, 4520206UF5X)					

OK
 DER
 2/21/12

OK
 [Signature]

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
- Additional HardWare Options 1 065-9668 None
- Additional HardWare Options 2 065-9669 None
- Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
- Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

Vendor # 10840
 Invoice # 9981607600
 Invoice Date 1/24/12
 Amount \$ 83,602.61
 Account # 50315-585991
 PO #

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

Contact	Entry Date	Ship Date	Routing	Waybill Number
KG	01/10/12	01/13/12	MORRISON EXPRESS	

Subtotal	83,602.61
Tax	0.00
Shipping Charges	
TOTAL	83,602.61

After Remitting Payment
 Retain This Portion of Invoice
 For Your Records

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

Special Instructions:

Apple Inc.



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9981607600 Reference Date 01/13/12 Amount Due 83,602.61 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9981607600 Ref. Date 01/13/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: 002, Z0JQ, MB 13.3/2.4-CTO, 900, 91, 918.71, 83,602.61. Includes a long list of serial numbers.

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

Contact KG Entry Date 01/10/12 Ship Date 01/13/12 Routing MORRISON EXPRESS Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records

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

Special Instructions:

Apple Inc.

Subtotal Tax Shipping Charges TOTAL 83,602.61



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 2 Customer Number 53549 Reference Number 9981288966 Reference Date 01/14/12 Amount Due 44,098.08 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9981288966 Ref. Date 01/14/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Rows include: Additional HardWare Options 1, Additional HardWare Options 2, Apple Keyboard & User's Guide, Country Kit/AEX.

Web Order Number: W72446968

Handwritten notes: OK DRK 2/21/12 OF [Signature]

Vendor # 10840 Invoice # 9981288966 Invoice Date 1/24/12 Amount \$ 44,098.08 Account # 50315-585991 P.O. #

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

Contact KG Entry Date 01/10/12 Ship Date 01/14/12 Routing MORRISON EXPRESS Waybill Number

Subtotal 44,098.08 Tax 0.00 Shipping Charges TOTAL 44,098.08

After Remitting Payment Retain This Portion of Invoice For Your Records Apple Inc.

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



Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9981288966 Reference Date 01/14/12 Amount Due 44,098.08 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9981288966 Ref. Date 01/14/12 Terms Within 45 days

Table with 7 columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: 002, Z0JQ, MB 13.3/2.4-CTO, 900, 48, 918.71, 44,098.08

SerialNo. : (452020CSF5X, 452020CRF5X, 452020CNF5X, 452020CFF5X, 452020CDF5X, 452020CCF5X, 452020CAF5X, 452020C8F5X, 452020C5F5X, 452020BWF5X, 452020BUF5X, 452020BTF5X, 452020BSF5X, 452020FMF5X, 452020EVF5X, 452020EPF5X, 452020DRF5X, 452020D9F5X, 452020D2F5X, 452020D0F5X, 452020CXF5X, 452020CTF5X, 452020A2F5X, 452020A0F5X, 4520209ZF5X, 4520209YF5X, 4520209SF5X, 4520209EF5X, 45202092F5X, 4520208BF5X, 4520207EF5X, 4520207DF5X, 4520207BF5X, 45202073F5X, 4520206HF5X, 452020BQF5X, 452020BPF5X, 452020BGF5X, 452020BCF5X, 452020B5F5X, 452020B0F5X, 452020AUF5X, 452020ASF5X, 452020ARF5X, 452020AQF5X, 452020AEF5X, 452020A9F5X, 452020A4F5X)

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

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

Contact KG Entry Date 01/10/12 Ship Date 01/14/12 Routing MORRISON EXPRESS Waybill Number

After Remitting Payment Retain This Portion of Invoice For Your Records Apple Inc.

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

Subtotal Tax Shipping Charges TOTAL 44,098.08

2012-100



Invoice

Please Remit To: Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9981751115
 Reference Date 01/16/12 Amount Due 918.71 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To:
 NATICK PUBLIC SCHOOL
 13 E CENTRAL ST
 NATICK MA 01760-4629

Ship To:
 FLEXIBLE BUSINESS SYSTEMS INC
 NATICK PS WJH-03
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9981751115 Ref. Date 01/16/12 Terms Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	1	918.71	918.71

SerialNo. : (452020H1F5X)

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
- Additional HardWare Options 1 065-9668 None
- Additional HardWare Options 2 065-9669 None
- Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
- Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

OK
 DER
 2/21/12

OK
 WAA

Vendor # 10840
 Invoice # 9981751115
 Invoice Date 1/30/12
 Amount \$ 918.71
 Account # 50315-585991
 PO. #

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

Contact Entry Date Ship Date Routing Waybill Number
 KG 01/10/12 01/16/12 UPS

Subtotal 918.71
 Tax 0.00
 Shipping Charges
 TOTAL 918.71

After Remitting Payment
 Retain This Portion of Invoice
 For Your Records
 Apple Inc.

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



2012-103

Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9981380726 Reference Date 01/11/12 Amount Due 138,401.90 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9981380726 Ref. Date 01/11/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Rows include items 001, 003, and 005.

Web Order Number: W72446968

Handwritten notes: OK, DEK, 2/21/12, OK, and a signature.

Vendor # 10840 Invoice # 9981380726 Invoice Date 1/24/12 Amount \$ 138,401.90 Account # 50315-585991 P.O. #

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

Contact KG Entry Date 01/10/12 Ship Date 01/11/12 Routing FEDEX FREIGHT Waybill Number

Subtotal 138,401.90 Tax 0.00 Shipping Charges TOTAL 138,401.90

After Remitting Payment Retain This Portion of Invoice For Your Records

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

Special Instructions:

Apple Inc.

2012-103



Invoice

Please Remit To: Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9981540798
 Reference Date 01/12/12 Amount Due 16,252.23 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To:
 NATICK PUBLIC SCHOOL
 13 E CENTRAL ST
 NATICK MA 01760-4629

Ship To:
 FLEXIBLE BUSINESS SYSTEMS INC
 NATICK PS WJH-03
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9981540798 Ref. Date 01/12/12 Terms Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
004	H6581ZM/A	LACIE PORSCHE 500GB USB2 HDD-	1400	183	88.81	16,252.23

Web Order Number: W72446968

OK
 DER
 2/21/12
 of
 [Signature]

Vendor # 10840
 Invoice # 9981540798
 Invoice Date 1/24/12
 Amount \$ 16,252.23
 Account # 50315-585991
 P.O. #

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

Contact	Entry Date	Ship Date	Routing	Waybill Number
KG	01/10/12	01/12/12	UPSH	

Subtotal	16,252.23
Tax	0.00
Shipping Charges	
TOTAL	16,252.23

After Remitting Payment
 Retain This Portion of Invoice
 For Your Records

Apple Inc.

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

Special Instructions:



2012-103

Invoice

Please Remit To: Apple Inc. P.O. Box 281877 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9981608037 Reference Date 01/14/12 Amount Due 22,967.75 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To: NATICK PUBLIC SCHOOL 13 E CENTRAL ST NATICK MA 01760-4629

Ship To: FLEXIBLE BUSINESS SYSTEMS INC NATICK PS WJH-03 50 D'ANGELO DR MARLBOROUGH MA 01752-3097

Customer Number 53549 Customer P.O. Number WJH-03 Sales Order Number 7230657530 Reference Number 9981608037 Ref. Date 01/14/12 Terms Within 45 days

Table with columns: Item, Product Number, Product Description, Total Ordered, Total Shipped, Unit Price, Extended Price. Row 1: 002, Z0JQ, MB 13.3/2.4-CTO, 900, 25, 918.71, 22,967.75

SerialNo. : (452020F9F5X, 45202071F5X, 45202070F5X, 4520206ZF5X, 4520206FF5X, 4520206DF5X, 45202074F5X, 452020F6F5X, 452020EZF5X, 452020EYF5X, 452020EXF5X, 452020EUF5X, 452020ERF5X, 452020EBF5X, 452020E3F5X, 452020ATF5X, 452020ACF5X, 4520209UF5X, 4520209GF5X, 4520209CF5X, 45202083F5X, 4520207TF5X, 4520207JF5X, 4520207AF5X, 45202079F5X)

Vendor # 10840 Invoice # 9981608037 Invoice Date 1/24/12 Amount \$ 22,967.75 Account # 50315-585991 P.O. #

Handwritten note: OK DER 2/21/12

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
Additional HardWare Options 1 065-9668 None
Additional HardWare Options 2 065-9669 None
Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

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

Contact KG Entry Date 01/10/12 Ship Date 01/14/12 Routing UPS Waybill Number

Subtotal 22,967.75 Tax 0.00 Shipping Charges TOTAL 22,967.75

After Remitting Payment Retain This Portion of Invoice For Your Records Apple Inc.

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

Special Instructions:



202-103

Invoice

Please Remit To: Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1 Customer Number 53549 Reference Number 9981694596
 Reference Date 01/14/12 Amount Due 15,618.07 Amount Remitted

Please Detach At Perforation When Remitting Payments

Sold To:
 NATICK PUBLIC SCHOOL
 13 E CENTRAL ST
 NATICK MA 01760-4629

Ship To:
 FLEXIBLE BUSINESS SYSTEMS INC
 NATICK PS WJH-03
 50 D'ANGELO DR
 MARLBOROUGH MA 01752-3097

Customer Number	Customer P.O. Number	Sales Order Number	Reference Number	Ref. Date	Terms
53549	WJH-03	7230657530	9981694596	01/14/12	Within 45 days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	Z0JQ	MB 13.3/2.4-CTO	900	17	918.71	15,618.07

SerialNo. : (452020F4F5X, 452020EMF5X, 452020E9F5X, 452020E8F5X, 452020DZF5X, 452020DBF5X, 452020DAF5X, 452020D7F5X, 452020D5F5X, 452020D4F5X, 452020CPF5X, 452020CEF5X, 452020C7F5X, 452020C0F5X, 452020BVF5X, 452020B3F5X, 452020BYF5X)

Vendor # 10840
 Invoice # 9981694596
 Invoice Date 1/24/12
 Amount \$ 15,618.07
 Account # 50315-585991

OK
 DER
 2/21/12
 GH
 [Signature]

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
- Additional HardWare Options 1 065-9668 None
- Additional HardWare Options 2 065-9669 None
- Apple Keyboard & User's Guide 065-9671 KYBD/User's Guide
- Country Kit/AEX 065-9673 Country Kit

Web Order Number: W72446968

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

Contact	Entry Date	Ship Date	Routing	Waybill Number
KG	01/10/12	01/14/12	UPS	

Subtotal	15,618.07
Tax	0.00
Shipping Charges	
TOTAL	15,618.07

After Remitting Payment
 Retain This Portion of Invoice
 For Your Records

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

Special Instructions:

Apple Inc.