

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

P.O. No. WJH-1502

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
lmeyer@apple.com

Date Requisitioned: 6/23/14

Vendor No: 10840

SHIP TO Dennis Roche
c/o Flexible Business Systems
50 D'Angelo Drive
Marlborough, MA 01752

ACCT. CODE:
00020218-585600

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
89	MacBook Air 5-pack (BJ378LL/B) @ \$4,421.55 ea. (List Price: \$4,645 ea.) - 13.3"/1.4GHz i5/4GB/128GB flash storage/Intel HD Graphics 5000 - Part Number: ME872LL/B - Quantity: 445 Apple Quote #: 2201502648 (cash order) (Dennis Roche, Technology, for Grade 8)		\$393,517.95
		TOTAL	\$ 393,517.95

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

Dennis Roche
Director of Technology for all IT or AV Purchases
Required
S. Sanchez
Budget Manager Approval - 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.



Apple Inc.

Please remit to:

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

This Is Your



INVOICE 2015-07

Page	Customer Number	Invoice Number
1	53549	4286708495

Invoice Date	Amount Due
06/25/14	393,517.95

0000010 02 MB 0.987 **AUTO T5 0 8086 01760-462999 C02-P00010-1 ED01



NATICK PUBLIC SCHOOL
BUSINESS OFFICE-CW OF MA WSCA
13 E CENTRAL ST
NATICK MA 01760-4629



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FLEXIBLE BUSINESS SYSTEMS
DENNIS ROCHE/WJH-1502
50 D'ANGELO DR
MARLBOROUGH MA 01752-3097
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	WJH-1502	2508816988	4286708495	06/25/14	Net 45 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	BJ378LL/B	BNDL MBAir 13.3/1.4/4/128GB-5	89		4,421.55	393,517.95

OK
DER
7/10/14

Vendor # 10840
Invoice # 4286708495
Invoice Date 7/8/14
Amount \$ 393,517.95
Account # 00020218-585600
P.O. # _____ Tech Article

OK to ship
WJH 7/25/14
Approved
T. M. Capri
Equipment

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KG	06/23/14		EAGLE GLOB	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:	Tax
Special Instructions:	Shipping Charges
	TOTAL USD 393,517.95

Apple Inc.



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ATLANTA, GA 30384-1877

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2	53549	4286708495
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Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	WJH-1502	2508816988	4286708495	06/25/14	Net 45 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	ME872LL/B	MBAIR 13.3/1.4GHZ/4GB/128GB - SerialNo.: (C02MV1HYG085, C02MV1K2G085, C02MV1LAG085, C02MV1LFG085, C02MV1LGG085, C02MV1LHG085, C02MV1LTG085, C02MV1LWG085, C02MV1MCG085, C02MV1NSG085, C02MV1VEG085, C02MV801G085, C02MW6KTG085, C02MWXCQG085, C02MWXCFG085, C02MWXEHG085, C02MWXJQG085, C02MWXN JG085, C02MWXNSG085, C02MWXNZG085, C02MWXQYG085, C02MWXR0G085, C02MWXR4G085, C02MWXR7G085, C02MWXX1G085, C02MWXXCG085, C02MWXYEG085, C02MWY0BG085, C02MX04EG085, C02MX05KG085, C02MX06PG085, C02MX079G085, C02MX07AG085, C02MX07GG085, C02MX07MG085, C02MX07NG085, C02MX07PG085, C02MX07YG085, C02MX09KG085, C02MX09YG085, C02MX0BMG085, C02MX0BPG085, C02MX0BTG085, C02MX0BWG085, C02MX0C4G085, C02MX0C5G085, C02MX0C9G085, C02MX0CCG085, C02MX0CEG085, C02MX0CYG085, C02MX0D5G085, C02MX0D6G085, C02MX1UXG085, C02MX1W2G085, C02MX1XEG085, C02MX1XFG085, C02MX1XMG085, C02MX1XXG085, C02MX1Y1G085, C02MX1YCG085, C02MX1YFG085, C02MX1YLG085, C02MX1YWG085, C02MX1Z7G085, C02MX1ZCG085, C02MX1ZGG085, C02MX1ZHG085, C02MX1ZKG085, C02MX1ZQG085, C02MX1ZTG085, C02MX1ZVG085, C02MX1ZWG085, C02MX1ZXG085, C02MX1ZYG085, C02MX1ZZG085,	445	445		

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KG	06/23/14		EAGLE GLOB	IN	

<p>After Remitting Payment Retain This Portion Of Invoice For Your Records.</p> <p>Please See Reverse Side For Terms And Conditions Pertaining To This Order.</p>  Apple Inc.	Shipped From:	Tax
	Special Instructions:	Shipping Charges
	TOTAL	USD 393,517.95



Apple Inc.

Please remit to:

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

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3	53549	4286708495
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NATICK PUBLIC SCHOOL
BUSINESS OFFICE-CW OF MA WSCA
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FLEXIBLE BUSINESS SYSTEMS
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Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	WJH-1502	2508816988	4286708495	06/25/14	Net 45 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	C02MX200G085	C02MX202G085	C02MX203G085			
	C02MX204G085	C02MX205G085	C02MX206G085			
	C02MX207G085	C02MX208G085	C02MX209G085			
	C02MX20CG085	C02MX20FG085	C02MX20GG085			
	C02MX20JG085	C02MX20MG085	C02MX20NG085			
	C02MX20PG085	C02MX20TG085	C02MX20UG085			
	C02MX212G085	C02MX213G085	C02MX216G085			
	C02MX217G085	C02MX218G085	C02MX21BG085			
	C02MX21CG085	C02MX21EG085	C02MX21FG085			
	C02MX21GG085	C02MX21HG085	C02MX21JG085			
	C02MX21LG085	C02MX21NG085	C02MX21PG085			
	C02MX21RG085	C02MX21UG085	C02MX21VG085			
	C02MX21XG085	C02MX21YG085	C02MX21ZG085			
	C02MX220G085	C02MX222G085	C02MX224G085			
	C02MX225G085	C02MX226G085	C02MX228G085			
	C02MX229G085	C02MX22BG085	C02MX22CG085			
	C02MX22FG085	C02MX22NG085	C02MX22YG085			
	C02MX236G085	C02MX23DG085	C02MX23JG085			
	C02MX23KG085	C02MX23NG085	C02MX23QG085			
	C02MX243G085	C02MX244G085	C02MX246G085			
	C02MX249G085	C02MX24AG085	C02MX24DG085			
	C02MX24GG085	C02MX24HG085	C02MX24JG085			
	C02MX24KG085	C02MX24MG085	C02MX24NG085			
	C02MX24PG085	C02MX24QG085	C02MX24RG085			
	C02MX24TG085	C02MX24UG085	C02MX24VG085			
	C02MX24WG085	C02MX24XG085	C02MX24YG085			
	C02MX251G085	C02MX254G085	C02MX255G085			

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KG	06/23/14		EAGLE GLOB	IN	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.						Tax
						Shipping Charges
Special Instructions:						TOTAL
Apple Inc.						USD 393,517.95



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Page	Customer Number	Invoice Number
4	53549	4286708495
Invoice Date		Amount Due
06/25/14		393,517.95

SOLD TO

NATICK PUBLIC SCHOOL
BUSINESS OFFICE-CW OF MA WSCA
13 E CENTRAL ST
NATICK MA 01760-4629

SHIPP TO

FLEXIBLE BUSINESS SYSTEMS
DENNIS ROCHE/WJH-1502
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USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	WJH-1502	2508816988	4286708495	06/25/14	Net 45 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	C02MX257G085	C02MX259G085	C02MX25DG085			
	C02MX25GG085	C02MX25HG085	C02MX25JG085			
	C02MX25KG085	C02MX25NG085	C02MX25PG085			
	C02MX25RG085	C02MX25SG085	C02MX25YG085			
	C02MX25ZG085	C02MX261G085	C02MX263G085			
	C02MX264G085	C02MX269G085	C02MX26AG085			
	C02MX26ZG085	C02MX86YG085	C02MX872G085			
	C17MTSETG085	C17MTSRZG085	C17MWQKWG085			
	C17MWQL4G085	C17MWQLAG085	C17MWQLDG085			
	C17MWQLXG085	C17MWQM8G085	C17MWQMJG085			
	C17MWQMSG085	C17MWQMUG085	C17MWQMYG085			
	C17MWQN2G085	C17MWQN4G085	C17MWQN9G085			
	C17MWQNDG085	C17MWQNGG085	C17MWQNKG085			
	C17MWQP7G085	C17MWQPGG085	C17MWQPPG085			
	C17MWQP5G085	C17MWQVWG085	C17MWQWNG085			
	C17MWQYDG085	C17MWR0FG085	C17MWR4MG085			
	C17MWR5JG085	C17MWR5YG085	C17MWR6MG085			
	C17MWR7GG085	C17MWR7WG085	C17MWR88G085			
	C17MWR8NG085	C17MWR96G085	C17MWRC4G085			
	C17MWW0DG085	C17MWW0PG085	C17MWW0TG085			
	C17MWW0ZG085	C17MWW14G085	C17MWW19G085			
	C17MWW1AG085	C17MWW1FG085	C17MWW1JG085			
	C17MWW1XG085	C17MWW2KG085	C17MWW2SG085			
	C17MWW30G085	C17MWW33G085	C17MWW34G085			
	C17MWW35G085	C17MWW3CG085	C17MWW3FG085			
	C17MWW3PG085	C17MWW44G085	C17MWW49G085			
	C17MWW4CG085	C17MWW4HG085	C17MWW50G085			

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Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KG	06/23/14		EAGLE GLOB	IN	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. Apple Inc.						Tax
						Shipping Charges
						TOTAL
Special Instructions:						USD 393,517.95



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5	53549	4286708495

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USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	WJH-1502	2508816988	4286708495	06/25/14	Net 45 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	C17MWW58G085	C17MWW5XG085	C17MWW63G085			
	C17MWW6AG085	C17MWW6LG085	C17MWW6MG085			
	C17MWW6QG085	C17MWW6WG085	C17MWW75G085			
	C17MWW76G085	C17MWW77G085	C17MWW78G085			
	C17MWW7UG085	C17MWW82G085	C17MWW8BG085			
	C17MWW8NG085	C17MWW8VG085	C17MWW8ZG085			
	C17MWW90G085	C17MWW96G085	C17MWW97G085			
	C17MWW99G085	C17MWW9KG085	C17MWW9LG085			
	C17MWW9RG085	C17MWW9XG085	C17MWWA8G085			
	C17MWWA9G085	C17MWWACG085	C17MWWAJG085			
	C17MWWAKG085	C17MWWAWG085	C17MWWAYG085			
	C17MWWBAG085	C17MWWBFG085	C17MWWBGG085			
	C17MWWBHG085	C17MWWBJG085	C17MWWBKG085			
	C17MWWBUG085	C17MWWBVG085	C17MWWBXG085			
	C17MWWC4G085	C17MWWC8G085	C17MWWCBG085			
	C17MWWCFG085	C17MWWCRG085	C17MWWCTG085			
	C17MWWCWG085	C17MWWD4G085	C17MWWD5G085			
	C17MWWD9G085	C17MWWDAG085	C17MWWDBG085			
	C17MWWDFG085	C17MWWDKG085	C17MWWDMG085			
	C17MWWDQG085	C17MWWDRG085	C17MWWDUG085			
	C17MWWDVG085	C17MWWDYG085	C17MWWDZG085			
	C17MWWE0G085	C17MWWE3G085	C17MWWE4G085			
	C17MWWE7G085	C17MWWEEG085	C17MWWEHG085			
	C17MWWEQG085	C17MWWETG085	C17MWWF4G085			
	C17MWWF6G085	C17MWWF7G085	C17MWWFEG085			
	C17MWWFKG085	C17MWWFMG085	C17MWWFTG085			
	C17MWWFUG085	C17MWWFYG085	C17MWWG3G085			

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KG	06/23/14		EAGLE GLOB	IN	
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.						Tax
						Shipping Charges
						TOTAL
						USD 393,517.95



Apple Inc.



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6	53549	4286708495
Invoice Date		Amount Due
06/25/14		393,517.95

SOLD TO

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SHIP TO

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Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
53549	WJH-1502	2508816988	4286708495	06/25/14	Net 45 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	C17MWWG9G085	C17MWWGJG085	C17MWWGLG085			
	C17MWWGMG085	C17MWWGPG085	C17MWWHOG085			
	C17MWWH8G085	C17MWWHAG085	C17MWWHDG085			
	C17MWWHEG085	C17MWWHFG085	C17MWWHGG085			
	C17MWWHJG085	C17MWWHLG085	C17MWWHMG085			
	C17MWWHNG085	C17MWWHPG085	C17MWWHQG085			
	C17MWWHRG085	C17MWWHUG085	C17MWWHYG085			
	C17MWWHZG085	C17MWWJ2G085	C17MWWJ3G085			
	C17MWWJ6G085	C17MWWJ8G085	C17MWWJBG085			
	C17MWWJFG085	C17MWWJMG085	C17MWWJRG085			
	C17MWWJUG085	C17MWWK0G085	C17MWWK6G085			
	C17MWWKUG085	C17MWWLTG085	C17MWWM6G085			
	C17MWWMNG085	C17MWWMXG085	C17MWWMYG085			
	C17MWWN1G085	C17MWWN6G085	C17MWWNMG085			
	C17MWWNZG085	C17MWWP2G085	C17MWWP7G085			
	C17MWWPHG085	C17MWWPMG085	C17MWWPQG085			
	C17MWWPSG085	C17MWWPTG085	C17MWWPVG085			
	C17MWWQ0G085	C17MWWQ3G085	C17MWWQEG085			
	C17MWWQGG085	C17MWWQHG085	C17MWWQKG085			
	C17MWWQNG085	C17MWWR0G085	C17MWWR5G085			
	C17MWWR7G085	C17MWWR8G085	C17MWWRAG085			
	C17MWWRBG085	C17MWWREG085	C17MWWRGG085			
	C17MWWRYG085	C17MWW56G085	C17MWW5GG085			
	C17MWWSPG085	C17MWWTAG085	C17MWWTVG085			
	C17MWWTZG085	C17MWWU5G085	C17MWWU7G085			
	C17MWWUCG085	C17MWWUEG085	C17MWWUFG085			
	C17MWWUGG085	C17MWWULG085	C17MWWUMG085			

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KG	06/23/14		EAGLE GLOB	IN	
<p>After Remitting Payment Retain This Portion Of Invoice For Your Records.</p> <p>Please See Reverse Side For Terms And Conditions Pertaining To This Order.</p>  Apple Inc.						Tax
						Shipping Charges
						TOTAL USD 393,517.95



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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		C 17MWWUPG085, C 17MWWUQG085, C 17MWWUTG085, C 17MWWUVG085, C 17MWWV2G085, C 17MWWV5G085, C 17MWWV8G085, C 17MWWVCG085, C 17MWWVEG085, C 17MWWVJG085, C 17MWWVLG085, C 17MWWVSG085, C 17MWWVUG085, C 17MWWVVG085, C 17MWWVWG085, C 17MWWVXG085, C 17MWWW2G085, C 17MWWWXG085, C 17MWWW0G085, C 17MWWW2G085, C 17MWWW4G085, C 17MWWW6G085, C 17MWWWAG085, C 17MWWWDG085, C 17MWWY7G085, C 17MWWYVG085, C 17MWWZAG085, C 17MWWZEG085, C 17MWWZLG085, C 17MWWZVG085, C 2VMT3E1G085, C 2VMT3ECG085, C 2VMT3F6G085, C 2VMT3F9G085, C 2VMT3FBG085, C 2VMT3FJG085, C 2VMT3FKG085, C 2VMT3FTG085, C 2VMT3FVG085, C 2VMT3FXG085, C 2VMT3G6G085, C 2VMT3G8G085, C 2VMT3GAG085, C 2VMT3GLG085, C 2VMT3GTG085, C 2VMT3HLG085)				

Web Order Number: 2201502648

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KG	06/23/14	06/25/14	EAGLE GLOB	IN		393,517.95
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order. Apple Inc.						Tax	0.00
						Shipping Charges	
Special instructions:						TOTAL	USD 393,517.95