

FIN:61-6001367

Check one:

Central Office

Transportation

X

Purchase Order Form

Other (Note)

SCHS Dist Mat. Funds

Grant (Note)

Bid Source

**Tax Exempt #
B191**

Firm Name: Dell

Date 10/11/2012

Attn: **Armando Benavides**

PO#

Address: _____

City/State/Zip: _____

This PO number must appear on all invoices, packing lists, packages and all correspondence.

Phone: 1-866-537-0706 ext. 51-39109

Fax: 512-283-0050

Please furnish the merchandise, materials or service itemized below:

DO NOT BACKORDER

[illegible]

SHIP TO: Hillview Academy

INVOICE TO: Spencer County BOE

404 Main Cross

207 W. Main St.

Taylorsville, Ky. 40071

Taylosville, Ky. 40071

ATTN: _____

Ordered By: _____

Received By: _____

Program Approval Signature

Org

Object

Project

Central Office Accounts Payable Signature

Superintendent's Signature (purchase exceeding \$5000)

FIN:61-6001367

Check one:

Central Office

Transportation

School (Note)

X

Date 10/5/2012

Other (Note)

SCMS Dist Mat. Funds

Grant (Note)

Bid Source

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B191**

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404 Main Cross
Taylosville, Ky. 40071

ATTN: _____

Ordered By: _____

Received By: _____

Org	Object	Project
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Superintendent's Signature (purchase exceeding \$5000)

SPENCER COUNTY BOARD OF EDUCATION

207 W. Main Street

Taylorsville, KY 40071

Phone (502) 477-3250 - FAX (502) 477-3259

Purchase Order Form

FIN:61-6001367

Check one:

Central Office ☐

Transportation ☐

School (Note) ☒

Other (Note) ☐

SCMS & Dist Mat. Funds

Grant (Note) ☐

Bid Source

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B191**

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City/State/Zip _____

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Quantity	Catalog Number	Item, Description, Size, Color, etc		
32		Dell OptiPlex 390 DT Ubuntu	479.70	\$ 15,350.40
			-	\$ -
				\$ -
				\$ -
				\$ -
32		4GB DDR3 Non-ECC SDRAM,1333MHz, (1 DIMM) [add \$32.50]	32.50	\$ 1,040.00
				\$ -
			-	\$ -
				\$ -
		Dell E-Quote #1017709014586		\$ -
		Comm Code# 310-53-030 this is for 1 of these		\$ -
		Comm Code#310-53-010 This is for 31		\$ -
				\$ -
				\$ -
		Dist Mat SCMS Teacher & Admin desktops		\$ -
				16,390.40

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Transportation

School (Note)

X

Other (Note)

Date 10/5/2012

SCES Dis Mat Fund

Grant (Note)

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Quantity	Catalog Number	Item, Description, Size, Color, etc			
30		Latitude 2120 Battery Replacement	75.00	\$	2,250.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
		Comm Code#310-79-104		\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
					2,250.00

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Taylosville, Ky. 40071

Received By: _____

Org

Object

Project

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FIN:61-6001367

Check one:

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School (Note)

X

1

Firm Name: Dell

Attn: **Armando Benavides**

Grant (Note)

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PO#

City/State/Zip _____

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Other (Note)

Date 10/11/2012

SCES Dist Mat Funding

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207 W. Main St.
Taylosville, Ky. 40071

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Org	Object	Project
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FIN:61-6001367

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Central Office

Transportation

School (Note)

X

Date 10/11/2012

Other (Note)

TES Dist Mat Fund

Grant (Note)

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Bid Source

DO NOT BACKORDER

Please furnish the merchandise, materials or services itemized below.					
Quantity	Catalog Number	Item, Description, Size, Color, etc			
1		Short Throw Projector	1,200.00	\$	1,200.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
					1,200.00

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Received By: _____

Ordered By: _____

Org	Object	Project
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Other (Note)

TES Dist Mat. Funds

Grant (Note)

Bid Source

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Transportation

School (Note)

X

Other (Note)

TES Dist Mat Fund

Grant (Note)

Bid Source

**Tax Exempt #
B191**

Date 10/11/2012

Attn: _____

Address: 211 Brighton Circle

PO#

City/State/Zip Shelbyville Ky. 40065

This PO number must appear on all invoices, packing lists, packages and all correspondence.

Phone: 877.834.9711

Fax: 877.834.9719

Please furnish the merchandise, materials or service itemized below:

DO NOT BACKORDER

[illegible]

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207 W. Main St.

Taylosville, Ky. 40071

ATTN: _____

Ordered By:

Received By: _____

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Other (Note)

Date 10/11/2012

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