



**SCHOOL DISTRICT**  
 1111 STREET  
 ATHENS, PA 18810-1298  
 PHONE: (570) 111-2222 FAX: (570) 222-3333

**PURCHASE ORDER**

NO. 00000249

DATE: 8/16/2005

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**SHIP TO:**

WEIDENHAMMER CENTRAL OFFICE  
 90 GRANT AVENUE  
 WYOMISSING PA 19610

**BILL TO:**

SCHOOL DISTRICT  
 1111 STREET  
 ATHENS, PA 18810-1298

**VENDOR:**

VENDOR NAME  
 111 MAIN STREET  
 MANASSAS VA 20109

Void After 90 Days

**F.O.B. "PREPAID"**

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, CORRESPONDENCE, INVOICES AND SHIPPING PAPERS FOR MATERIAL OR SERVICES. NO MATERIAL IS TO BE ORDERED NOR EXPENSE INCURRED EXCEPT BY ORDER PROPERLY FILLED OUT.

QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	EXTENSION
10.00	14" LAPTOP QUOTE	EACH	1253.9000	12,539.00
10.00	EXTENDED PEACH OF MIND WARRANTY		174.5000	1,745.00

PAYMENT WILL NOT BE MADE UNTIL MATERIAL SAFETY DATA SHEETS ARE RECEIVED

TAX EXEMPT

FINAL

\$ 14,284.00

REQUESTED BY: CLINT NAME BUILDING: MIDDLE SCHOOL  
 APPROVED BY: B JOHN DOE PROGRAM: LAPTOPS

ACCOUNT NUMBER	ENC. AMOUNT	INVOICES PAID
611100768000000	61110076	14,284.00

**VOID**

**VOID**

SUPERINTENDENT

SECRETARY

VENDOR COPY