

South Windsor Board of Education

ACCOUNTING SERVICES
1737 Main Street
South Windsor, CT 06074

Purchase Order

Fiscal Year 2010

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Central Office - Info Services
South Windsor Public Schools
1737 Main Street
South Windsor, CT 06074

THIS NUMBER MUST APPEAR ON ALL INVOICES
FACTORY AND SUPPLIER'S
Purchase Order # **00901215-00**

INPATH DEVICES
3610 DODGE STREET, SUITE 200
OMAHA, NE 68131

Central Office - Info Services
South Windsor Public Schools
1737 Main Street
South Windsor, CT 06074

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
866-568-7400		402-345-9945		00001383		TOM GIBSON	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
09/24/09	038079				Central Office/Info Svs		
Item#	Description/Part No.		Qty/Unit	Cost Each	Extended Price		
001	3 COM 3101 BASIC SPEAKPHONE - QUOTE 1565-101 10080348-0730		10.0 Each	144.00000	1,440.00 1,440.00		
002	SHIPPING 10080348-0730		1.0 Each	25.00000	25.00 25.00		
				PO Total	1,465.00		

Purchase Terms & Conditions

1. Submit invoices in duplicate to the "Ship To" address.
2. All materials tax exempt.
3. PO number must appear on all invoices.
4. All questions regarding payment please call 860-291-1270.
5. All questions regarding PO refer to "Ship To" contact name and number.

PURCHASE ORDER AUTHORIZATION

VENDOR COPY

Deane C. Peters