

Test Claim: California Assessment of Student Performance and Progress (CAASPP II)
Claimants: Santa Ana Unified School District, Porterville Unified School District,
Plumas Unified School District, Plumas County Office of Education
Section: 6 – Santa Ana Unified School District Declaration- Michelle Rodriguez

RECEIVED
December 17, 2015
**Commission on
State Mandates**

SECTION NUMBER: 6
Heading: DECLARATION

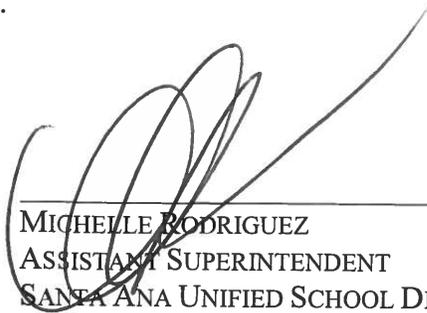
LATE FILING

I, Michelle Rodriguez, Assistant Superintendent, Teaching and Learning, for the Santa Unified School District, (“District”) declare as follows:

1. I was employed with the District and I have personal knowledge of the costs incurred by the District for the CAASPP program in fiscal year 2014-2015. The information contained in my declaration is from reviewing District business records and my personal knowledge pertaining to the CAASPP program.
2. Total CAASPP 2014-2015 costs were in the amount of \$7,479,203.23.
3. Attached to my declaration sample purchase orders and invoices for 2014-15 CAASPP expenditures totaling \$6,187,469.86. The supporting documents for the costs are voluminous.
4. We had several key staff members out of the office when I submitted my previous declaration dated December 4, 2015. At that time I was unable to provide the attached purchase orders and invoices at that time.

I certify by my signature below, under penalty of perjury under the laws of the State of California, that the statements made in this document are true and complete to the best of my own personal knowledge or information and belief.

Dated: December 16, 2015



MICHELLE RODRIGUEZ
ASSISTANT SUPERINTENDENT
SANTA ANA UNIFIED SCHOOL DISTRICT

84 197294

NON-NEGOTIABLE

Payment Date: Sep 10, 2014

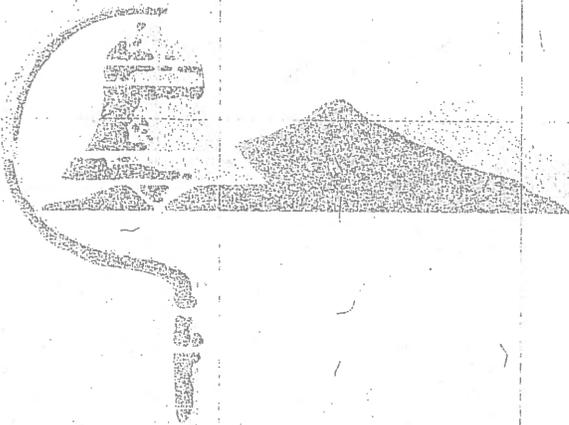
AREY JONES EDUCATIONAL SOLUTIONS

Vendor #:104023

Invoice: 0112755-IN •
Invoice: 0112965-IN
Invoice: 0113066-IN •
Invoice: 0113067-IN •
Invoice: 0113209-IN •
Invoice: 0113217-IN •

Invoice Date: Aug 15, 2014
Invoice Date: Aug 21, 2014
Invoice Date: Aug 28, 2014

***3,576.25
***3,173.92
***1,864.48
***1,864.48
***935.66
***14,304.96



Check Number: 84197294

Total: *** 25,719.75

NON-NEGOTIABLE

THIS CHECK IS VOID WITHOUT A MICRO PRINTED BORDER ON THE FRONT. CHECK FOR THERMOCHROMIC INK AND A TRUE WATERMARK, HOLD UP TO LIGHT TO VIEW.

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
SANTA ANA UNIFIED SCHOOL DISTRICT

Requisition and Check No.

84 197294

Twenty-Five Thousand Seven Hundred Nineteen Dollars And Seventy-Five Cents*****412*****

56-382

9600058619

Security Protect
PRESS, RUB, OR BREATHE HERE,
RED IMAGE WILL DISAPPEAR
WITH HEAT.

DATE

DISTRICT ORDER NO.

Pay To The Order of

84197294 Sep 10, 2014

AREY JONES EDUCATIONAL SOLUTIONS
PO BOX 507404
SAN DIEGO, CA 92150 7404
US

FUND

AMOUNT

D01

*****25,719.75

We Certify That This is a Legal Demand

[Handwritten Signature]
Authorized Signature(s)

VOID UNLESS PRESENTED WITHIN 6 MONTHS
WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891

84197294 041203824 9600058619

INVOICE



INVOICE NUMBER: 0113066-IN
 INVOICE DATE: 8/28/2014
 ORDER NUMBER: 0087281
 ORDER DATE: 7/30/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310916	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-108						
05D93AVK-SAUD	EACH	1	1	0	1,722.67	1,722.67
HP ZBOOK 17 MOBILE WORKSTATION			WHSE: 007			
05D93AV	EACH	1	1	0	0.00	0.00
HP ZBOOK 17 MOBILE WORKSTATION			WHSE: 007			
SERIAL DISTRIBUTION:		CND43122L2				
03S17AV#ABA	EACH	1	1	0	0.00	0.00
Windows 8 Pro 64-bit Ed MSNA U			WHSE: 007			
08T76AV	EACH	1	1	0	0.00	0.00
Intel Core i7-4700MQ Quad Core			WHSE: 007			
05U79AV	EACH	1	1	0	0.00	0.00
Core i7-13 BLU Label			WHSE: 007			
09U980AV	EACH	1	1	0	0.00	0.00
HP ESTAR LABEL			WHSE: 007			
07M666AV	EACH	1	1	0	0.00	0.00
HP CENTRINO VPRO PROCESSOR TEC			WHSE: 007			
05Y98AV	EACH	1	1	0	0.00	0.00
17.3-inch LED FHD WVA Anti-Gla			WHSE: 007			
06B00AV	EACH	1	1	0	0.00	0.00
WEBCAM Integrated 720p HD			WHSE: 007			
07Z20AV	EACH	1	1	0	0.00	0.00
NVIDIA Quadro K610M with 1 GB			WHSE: 007			
06A93AV	EACH	1	1	0	0.00	0.00
16GB 1600MHz DDR3L 2DM			WHSE: 007			
05N40AV	EACH	1	1	0	0.00	0.00
500GB 7200rpm hard drive			WHSE: 007			
06A90AV	EACH	1	1	0	0.00	0.00
MISC No Flash			WHSE: 007			
07H16AV	EACH	1	1	0	0.00	0.00
DVD+/-RW SuperMulti DL			WHSE: 007			
05E13AV#ABA	EACH	1	1	0	0.00	0.00
Dual Point Backlit with numeri			WHSE: 007			

INVOICE



INVOICE NUMBER: 0113066-IN
INVOICE DATE: 8/28/2014

ORDER NUMBER: 0087281
ORDER DATE: 7/30/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310916	SANTA ANA USD		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
D4J70AV Intel 6235 abgn 2x2 +Bluetooth	EACH	1	1	0	0.00	0.00
			WHSE: 007			
D6N24AV No WWAN - Required selection i	EACH	1	1	0	0.00	0.00
			WHSE: 007			
F1Y92AV No Fingerprint Reader	EACH	1	1	0	0.00	0.00
			WHSE: 007			
D5E12AV#ABA 20 Watt Smart AC Adapter US	EACH	1	1	0	0.00	0.00
			WHSE: 007			
D5N50AV 8-cell 75 WHr Long Life	EACH	1	1	0	0.00	0.00
			WHSE: 007			
D5Z88AV#ABA 3/3/3 Warranty	EACH	1	1	0	0.00	0.00
			WHSE: 007			
D6A09AV Win8 Driver DVD - Only availab	EACH	1	1	0	0.00	0.00
			WHSE: 007			
DWRFL15+ ELECTRONIC WASTE RECYCLING FEE	EACH	1	1	0	4.00	4.00
			WHSE: 007			

LOAD DISTRICT IMAGE, PLACE ASSET TAG.

Net Invoice:	1,722.67
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	4.00
Sales Tax:	137.81
Invoice Total:	1,864.48

PACKING LIST



SALES ORDER NO: 0087281
 BATCH NO: 52024
 INVOICE NO: 0113066
 CUSTOMER NO: 0013941

AREY -JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

DATE			SHIP VIA		F.O.B.		TERMS	
8/21/2014			SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON			
310916			8/21/2014		0050			
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT		
REQUIRED	SHIPPED	BACK ORDER						
QUOTE#	CTH14-108							
1	1	0	D5D93AVK-SAUDS	HP ZBOOK 17 MOBILE WORKSTATION				
1	1	0	D5D93AV	HP ZBOOK 17 MOBILE WORKSTATION				
	SERIAL DISTRIBUTION: CND43122L2							
1	1	0	F3S17AV#ABA	Windows 8 Pro 64-bit Ed MSNA U				
1	1	0	D8T76AV	Intel Core i7-4700MQ Quad Core				
1	1	0	D5U79AV	Core i7-13 BLU Label				
1	1	0	XU980AV	HP ESTAR LABEL				
1	1	0	FM666AV	HP CENTRINO VPRO PROCESSOR TEC				
1	1	0	D5Y98AV	17.3-inch LED FHD WVA Anti-Gla				
1	1	0	D6B00AV	WEBCAM Integrated 720p HD				
1	1	0	D7Z20AV	NVIDIA Quadro K610M with 1 GB				
1	1	0	D6A93AV	16GB 1600MHz DDR3L 2DM				
1	1	0	C5N40AV	500GB 7200rpm hard drive				
1	1	0	D6A90AV	MISC No Flash				
1	1	0	D7H16AV	DVD+/-RW SuperMulti DL				
1	1	0	D5E13AV#ABA	Dual Point Backlit with numeri				
1	1	0	D4J70AV	Intel 6235 abgn 2x2 +Bluetooth				
1	1	0	D6N24AV	No WWAN - Required selection i				
1	1	0	F1Y92AV	No Fingerprint Reader				
1	1	0	D5E12AV#ABA	20 Watt Smart AC Adapter US				
1	1	0	C5N50AV	8-cell 75 WHr Long Life				
1	1	0	D5Z88AV#ABA	3/3/3 Warranty				
1	1	0	D6A09AV	Win8 Driver DVD - Only availab				
1	1	0	EWRFL15+	ELECTRONIC WASTE RECYCLING FEE				
LOAD DISTRICT IMAGE, PLACE ASSET TAG.								

RECEIPT # _____
 QUANTITY 1
 SIGNED BY Joe Carl
 DATE 8/28/14



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614 Fax (714) 558-5880

PURCHASE ORDER NO.

310916-2

Page 1 Of 1

750 N FAIRVIEW

SHIP TO: Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE

BILL TO: Santa Ana, CA 92701

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
1055 6TH AVE SUITE 101
SAN DIEGO, CA 92101
Supplier Num: 104023

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
30-JUL-14	15-AUG-14	Destination	Immediate	164689	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	1	EACH	CA Electronic Waste Fee	4.00	\$4.00
2	1	EACH	HP ZBook 17 Mobile Workstation QUOTE # CTH14-108	1722.67	\$1,722.67

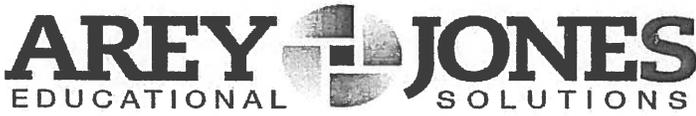
SCHOOL/DEPARTMENT: Young, Stanley -Santa Ana High

Account Number	Encumbrance	Sub-Total	
010808-0-6200-2700-4400-027	\$1,864.48		\$1,726.67
		Tax	\$137.81
		Total	\$1,864.48

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature

INVOICE



INVOICE NUMBER: 0112755-IN
 INVOICE DATE: 8/15/2014

ORDER NUMBER: 0086783
 ORDER DATE: 7/10/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
310239	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-152						
D3Q02AVK-SAUDS	EACH	3	3	0	1,101.00	3,303.00
			WHSE: 007			
D3Q02AV	EACH	3	3	0	0.00	0.00
			WHSE: 007			
SERIAL DISTRIBUTION:		CNU429CBB9	CNU429CBBF	CNU429CBBK		
33G47AV#ABA	EACH	3	3	0	0.00	0.00
			WHSE: 007			
31A23AV	EACH	3	3	0	0.00	0.00
			WHSE: 007			
37C64AV	EACH	3	3	0	0.00	0.00
			WHSE: 007			
37S06AV	EACH	3	3	0	0.00	0.00
			WHSE: 007			
37U979AV	EACH	3	3	0	0.00	0.00
			WHSE: 007			
37G972AV	EACH	3	3	0	0.00	0.00
			WHSE: 007			
33L12AV	EACH	3	3	0	0.00	0.00
			WHSE: 007			
37T00AV	EACH	3	3	0	0.00	0.00
			WHSE: 007			
33L24AV	EACH	3	3	0	0.00	0.00
			WHSE: 007			
37S99AV	EACH	3	3	0	0.00	0.00
			WHSE: 007			
34W74AV	EACH	3	3	0	0.00	0.00
			WHSE: 007			
39C85AV#ABA	EACH	3	3	0	0.00	0.00
			WHSE: 007			
37T04AV	EACH	3	3	0	0.00	0.00
			WHSE: 007			

INVOICE



INVOICE NUMBER: 0112755-IN
 INVOICE DATE: 8/15/2014
 ORDER NUMBER: 0086783
 ORDER DATE: 7/10/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310239	SANTA ANA USD		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
37T03AV No HP Mobile Broadband	EACH	3	3	0	0.00	0.00
			WHSE: 007			
37T07AV Integrated Fingerprint Reader	EACH	3	3	0	0.00	0.00
			WHSE: 007			
37T46AV#ABA HP 45W Hardware Kit	EACH	3	3	0	0.00	0.00
			WHSE: 007			
33L21AV HP 4-cell (52 WHr) Lithium-Ion	EACH	3	3	0	0.00	0.00
			WHSE: 007			
37T11AV#ABA HP 3/3/0 Warranty	EACH	3	3	0	0.00	0.00
			WHSE: 007			
33G54AV HP Drivers for Windows 8 WSCA. LOAD DISTRICT IMAGE, PLACE ASSET TAG.	EACH	3	3	0	0.00	0.00
			WHSE: 007			
3WRFL14 ELECTRONIC WASTE RECYCLING FEE	EACH	3	3	0	3.00	9.00
			WHSE: 007			

Net Invoice:	3,303.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	9.00
Sales Tax:	264.25
Invoice Total:	3,576.25

PACKING LIST



SALES ORDER NO: 0086783
 BATCH NO: 51881
 INVOICE NO: 0112755
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

DATE		SHIP VIA		F.O.B.		TERMS	
8/13/2014		SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310239			8/13/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
QUOTE#	CTH14-152						
3	3	0	D3Q02AVK-SAUDS	HP EliteBook Folio 9470m 14.0"			
3	3	0	D3Q02AV	HP EliteBook Folio 9470m 14.0"			
SERIAL DISTRIBUTION: CNU429CBB9			CNU429CBBF	CNU429CBBK			
3	3	0	C3G47AV#ABA	WINDOWS 8 64			
3	3	0	C1A23AV	WIN 8 LOGO STANDARD LABEL			
3	3	0	C7C64AV	Intel Core i5 Ulb Silver Label			
3	3	0	C7S06AV	Intel Ultrabook Silver US Labe			
3	3	0	XU979AV	HP ESTAR LABEL			
3	3	0	FG972AV	NO VPRO TECHNOLOGY SUPPORT			
3	3	0	B3L12AV	HP 14.0-inch Diagonal LED-back			
3	3	0	B7T00AV	HP Integrated HD Webcam			
3	3	0	B3L24AV	HP 8GB 1600 MHz DDR3 SDRAM (2D			
3	3	0	B7S99AV	HP 180GB SATA III SSD 9470m			
3	3	0	C4W74AV	NO FLASH CACHE			
3	3	0	B9C85AV#ABA	HP DualPoint Backlit Keyboard			
3	3	0	B7T04AV	Intel Centrino Advanced-N 6205			
3	3	0	B7T03AV	No HP Mobile Broadband			
3	3	0	B7T07AV	Integrated Fingerprint Reader			
3	3	0	B7T46AV#ABA	HP 45W Hardware Kit			
3	3	0	B3L21AV	HP 4-cell (52 WHr) Lithium-Ion			
3	3	0	B7T11AV#ABA	HP 3/3/0 Warranty			
3	3	0	C3G54AV	HP Drivers for Windows 8			
W.S.C.A. LOAD DISTRICT IMAGE, PLACE ASSET TAG.							
3	3	0	EWRFL14	ELECTRONIC WASTE RECYCLING FEE			

RECEIPT # 3 BKS
 QUANTITY 3
 SIGNED BY CCUW
 DATE 8-19-14



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

310239

Page 1 Of 1

750 N FAIRVIEW

SHIP TO: Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE

BILL TO: Santa Ana, CA 92701

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
1055 6TH AVE SUITE 101
SAN DIEGO, CA 92101
Supplier Num:104023

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
09-JUL-14	09-JUL-14	Destination	Immediate	163076	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	3	EACH	HP Elite Book Folio 9470m Ultrabook Quote#CTH14-152	1101.00	\$3,303.00
2		DOLLAR	E-WASTE FEE	1.00	\$9.00

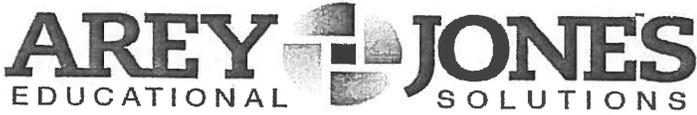
SCHOOL/DEPARTMENT: Villamar, Elvira Cervantes -Monroe Elementary

Account Number	Encumbrance	Sub-Total	Amount
013010-0-1110-1000-4400-064	\$3,576.24		\$3,312.00
		Tax	\$264.24
		Total	\$3,576.24

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature

INVOICE



INVOICE NUMBER: 0113209-IN
 INVOICE DATE: 8/28/2014
 ORDER NUMBER: 0087130
 ORDER DATE: 7/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 SANTA ANA, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310743	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-2000/CT14-2000						
37B83UP#ABAK-SA	EACH	1	1	0	651.90	651.90
HP ProDesk 600 G1 SFF Desktop			WHSE: 007			
37B83UP#ABA	EACH	1	1	0	0.00	0.00
HP ProDesk 600 G1 SFF Desktop			WHSE: 007			
SERIAL DISTRIBUTION:		MXL4323915				
3MS-MBS-UNV	EACH	1	1	0	0.00	0.00
BMS UNIVERSAL LOCKDOWN			WHSE: 007			
39F26AA#ABA	EACH	1	1	0	0.00	0.00
HP ProDisplay P201 20" LED MON			WHSE: 007			
SERIAL DISTRIBUTION:		3CQ424356N				
39Q576AA	EACH	1	1	0	0.00	0.00
HP LCD SPEAKER BAR (BLACK)			WHSE: 007			
3WRFL15+	EACH	1	1	0	4.00	4.00
ELECTRONIC WASTE RECYCLING FEE			WHSE: 007			
LOAD DISTRICT IMAGE, PLACE ASSET TAG.						
QUOTE# CT11-2008 & 2009						
39V76AA#ABA	EACH	1	1	0	207.05	207.05
HP EliteDisplay E221 21.5" LED			WHSE: 007			
SERIAL DISTRIBUTION:		CNK42400Y7				
3WRFL15+	EACH	1	1	0	4.00	4.00
ELECTRONIC WASTE RECYCLING FEE			WHSE: 007			

PLACE ASSET TAG.

INVOICE



INVOICE NUMBER: 0113209-IN
INVOICE DATE: 8/28/2014
ORDER NUMBER: 0087130
ORDER DATE: 7/28/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
SANTA ANA, CA 92701

SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

CUSTOMER P.O. SHIP VIA F.O.B. TERMS
310743 SANTA ANA USD NET 30

TEM NO. UNIT ORDERED SHIPPED BACK ORD PRICE AMOUNT

Net Invoice: 858.95
Less Discount: 0.00
Freight: 0.00
EWRFL Fee: 8.00
Sales Tax: 68.71
Invoice Total: 935.66

PACKING LIST



SALES ORDER NO: 0087130
 BATCH NO: 52082
 INVOICE NO: 0113209
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 SANTA ANA, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

DATE			SHIP VIA		F.O.B.		TERMS	
8/26/2014			SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON			
310743			8/26/2014		0050			
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT		
REQUIRED	SHIPPED	BACK ORDER						
QUOTE#	CTH14-2000/CT14-2000							
1	1	0	G7B83UP#ABAK-S	HP ProDesk 600 G1 SFF Desktop				
			A					
1	1	0	G7B83UP#ABA	HP ProDesk 600 G1 SFF Desktop				
			SERIAL DISTRIBUTION: MXL4323915					
1	1	0	BMS-MBS-UNV	BMS UNIVERSAL LOCKDOWN				
1	1	0	C9F26AA#ABA	HP ProDisplay P201 20" LED MON				
			SERIAL DISTRIBUTION: 3CQ424356N					
1	1	0	NQ576AA	HP LCD SPEAKER BAR (BLACK)				
1	1	0	EWRFL15+	ELECTRONIC WASTE RECYCLING FEE				
LOAD DISTRICT IMAGE, PLACE ASSET TAG.								
QUOTE#	CT11-2008 & 2009							
1	1	0	C9V76AA#ABA	HP EliteDisplay E221 21.5" LED				
			SERIAL DISTRIBUTION: CNK42400Y7					
1	1	0	EWRFL15+	ELECTRONIC WASTE RECYCLING FEE				
PLACE ASSET TAG.								
RECEIPT # _____ QUANTITY <u>4 BKS</u> SIGNED BY <u>JOE</u> DATE <u>8-28-14</u>								



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614 Fax (714) 558-5880

PURCHASE ORDER NO.

310743

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num: 104023

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
28-JUL-14	28-JUL-14	Destination	Immediate	164589	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	1	EACH1	EWASTE FEE PC	4.00	\$4.00
2	1	EACH1	EWASTE FEE MONITOR	4.00	\$4.00
3	1	EACH1	Item 1. Desktop Computer System (Small Form Factor) HP Pro desk 600 G1 small form factor desktop PC Quote #CTH14-2000	651.90	\$651.90
4	1	EACH1	Item 7. Computer peripherals and related items D. 22" Flat panel monitor wide screen Quote # CTH14-2009	207.05	\$207.05

SCHOOL/DEPARTMENT: Ponce, Patricia -Sausd District Office

Account Number	Encumbrance	Sub-Total	
010030-0-0011-7340-4400-040	\$935.66		\$866.95
		Tax	\$68.71
		Total	\$935.66

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12686.

Authorized Signature

INVOICE



INVOICE NUMBER: 0113067-IN
 INVOICE DATE: 8/28/2014
 ORDER NUMBER: 0087282
 ORDER DATE: 7/30/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

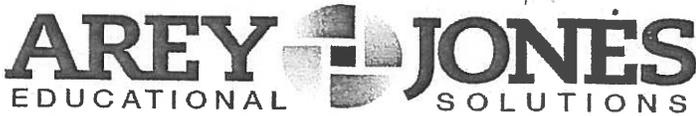
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310918	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-108						
D5D93AVK-SAUD	EACH	1	1	0	1,722.67	1,722.67
			HP ZBOOK 17 MOBILE WORKSTATION WHSE: 007			
D5D93AV	EACH	1	1	0	0.00	0.00
			HP ZBOOK 17 MOBILE WORKSTATION WHSE: 007			
		SERIAL DISTRIBUTION: CND43122L1				
D3S17AV#ABA	EACH	1	1	0	0.00	0.00
			Windows 8 Pro 64-bit Ed MSNA U WHSE: 007			
D8T76AV	EACH	1	1	0	0.00	0.00
			Intel Core i7-4700MQ Quad Core WHSE: 007			
D5U79AV	EACH	1	1	0	0.00	0.00
			Core i7-13 BLU Label WHSE: 007			
D9U980AV	EACH	1	1	0	0.00	0.00
			HP ESTAR LABEL WHSE: 007			
D7M666AV	EACH	1	1	0	0.00	0.00
			HP CENTRINO VPRO PROCESSOR TEC WHSE: 007			
D5Y98AV	EACH	1	1	0	0.00	0.00
			17.3-inch LED FHD WVA Anti-Gla WHSE: 007			
D6B00AV	EACH	1	1	0	0.00	0.00
			WEBCAM Integrated 720p HD WHSE: 007			
D7Z20AV	EACH	1	1	0	0.00	0.00
			NVIDIA Quadro K610M with 1 GB WHSE: 007			
D6A93AV	EACH	1	1	0	0.00	0.00
			16GB 1600MHz DDR3L 2DM WHSE: 007			
D5N40AV	EACH	1	1	0	0.00	0.00
			500GB 7200rpm hard drive WHSE: 007			
D6A90AV	EACH	1	1	0	0.00	0.00
			MISC No Flash WHSE: 007			
D7H16AV	EACH	1	1	0	0.00	0.00
			DVD+/-RW SuperMulti DL WHSE: 007			
D5E13AV#ABA	EACH	1	1	0	0.00	0.00
			Dual Point Backlit with numeri WHSE: 007			

INVOICE



INVOICE NUMBER: 0113067-IN
INVOICE DATE: 8/28/2014

ORDER NUMBER: 0087282
ORDER DATE: 7/30/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310918	SANTA ANA USD		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
04J70AV Intel 6235 abgn 2x2 +Bluetooth	EACH	1	1	0	0.00	0.00
			WHSE: 007			
06N24AV No WWAN - Required selection i	EACH	1	1	0	0.00	0.00
			WHSE: 007			
01Y92AV No Fingerprint Reader	EACH	1	1	0	0.00	0.00
			WHSE: 007			
05E12AV#ABA 20 Watt Smart AC Adapter US	EACH	1	1	0	0.00	0.00
			WHSE: 007			
05N50AV 8-cell 75 WHr Long Life	EACH	1	1	0	0.00	0.00
			WHSE: 007			
05Z88AV#ABA 3/3/3 Warranty	EACH	1	1	0	0.00	0.00
			WHSE: 007			
06A09AV Win8 Driver DVD - Only availab	EACH	1	1	0	0.00	0.00
			WHSE: 007			
0WRFL15+ ELECTRONIC WASTE RECYCLING FEE	EACH	1	1	0	4.00	4.00
			WHSE: 007			

LOAD DISTRICT IMAGE, PLACE ASSET TAG.

Net Invoice:	1,722.67
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	4.00
Sales Tax:	137.81
Invoice Total:	1,864.48

PACKING LIST



SALES ORDER NO: 0087282
 BATCH NO: 52024
 INVOICE NO: 0113067
 CUSTOMER NO: 0013941

AREY -JONES EDUCATIONAL SOLUTIONS

PO Box 507404 SAN DIEGO, CA. 92150-7404

COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

DATE		SHIP VIA		F.O.B.		TERMS	
8/21/2014		SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310918			8/21/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
QUOTE#	CTH14-108						
1	1	0	D5D93AVK-SAUSD	HP ZBOOK 17 MOBILE WORKSTATION			
1	1	0	D5D93AV	HP ZBOOK 17 MOBILE WORKSTATION			
	SERIAL DISTRIBUTION: CND43122L1						
1	1	0	F3S17AV#ABA	Windows 8 Pro 64-bit Ed MSNA U			
1	1	0	D8T76AV	Intel Core i7-4700MQ Quad Core			
1	1	0	D5U79AV	Core i7-13 BLU Label			
1	1	0	XU980AV	HP ESTAR LABEL			
1	1	0	FM666AV	HP CENTRINO VPRO PROCESSOR TEC			
1	1	0	D5Y98AV	17.3-inch LED FHD WVA Anti-Gla			
1	1	0	D6B00AV	WEBCAM Integrated 720p HD			
1	1	0	D7Z20AV	NVIDIA Quadro K610M with 1 GB			
1	1	0	D6A93AV	16GB 1600MHz DDR3L 2DM			
1	1	0	C5N40AV	500GB 7200rpm hard drive			
1	1	0	D6A90AV	MISC No Flash			
1	1	0	D7H16AV	DVD+/-RW SuperMulti DL			
1	1	0	D5E13AV#ABA	Dual Point Backlit with numeri			
1	1	0	D4J70AV	Intel 6235 abgn 2x2 +Bluetooth			
1	1	0	D6N24AV	No WWAN - Required selection i			
1	1	0	F1Y92AV	No Fingerprint Reader			
1	1	0	D5E12AV#ABA	20 Watt Smart AC Adapter US			
1	1	0	C5N50AV	8-cell 75 WHr Long Life			
1	1	0	D5Z88AV#ABA	3/3/3 Warranty			
1	1	0	D6A09AV	Win8 Driver DVD - Only availab			
1	1	0	EWRFL15+	ELECTRONIC WASTE RECYCLING FEE			
LOAD DISTRICT IMAGE, PLACE ASSET TAG.							

RECEIPT # _____
 QUANTITY 1
 SIGNED BY *Jal*
 DATE 8/28/14



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614 Fax (714) 558-5880

PURCHASE ORDER NO.

310918-1

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num:104023

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
30-JUL-14	15-AUG-14	Destination	Immediate	164688	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	1	EACH	CA Electronic Waste Fee	4.00	\$4.00
2	1	EACH	HP ZBook 17 Mobile Workstation QUOTE # CTH14-108	1722.67	\$1,722.67

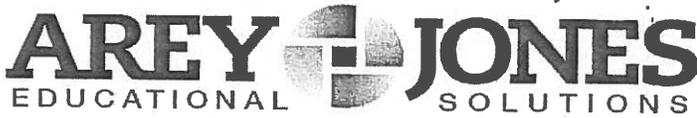
SCHOOL/DEPARTMENT: Young, Stanley -Santa Ana High

Account Number	Encumbrance	Sub-Total	
010808-0-6200-2700-4400-027	\$1,726.67		\$1,726.67
		Tax	\$0.00
		Total	\$1,726.67

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature

INVOICE



INVOICE NUMBER: 0113217-IN
 INVOICE DATE: 8/28/2014
 ORDER NUMBER: 0087260
 ORDER DATE: 7/30/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

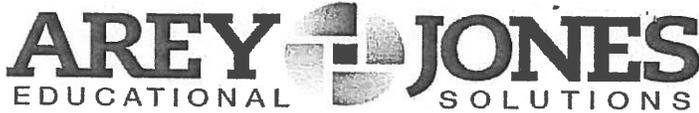
CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310917	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-152						
03Q02AVK-SAUDS	EACH	12	12	0	1,101.00	13,212.00
HP EliteBook Folio 9470m 14.0"			WHSE: 007			
03Q02AV	EACH	12	12	0	0.00	0.00
HP EliteBook Folio 9470m 14.0"			WHSE: 007			
SERIAL DISTRIBUTION:		CNU432BXW5	CNU432BXWF	CNU432BXWR		
SERIAL DISTRIBUTION:		CNU432BXWW	CNU432BXX1	CNU432BXX6		
SERIAL DISTRIBUTION:		CNU432BXXJ	CNU432BXXN	CNU432BXXQ		
SERIAL DISTRIBUTION:		CNU432BXXW	CNU432BXY6	CNU432BXY6		
03G47AV#ABA	EACH	12	12	0	0.00	0.00
WINDOWS 8 64			WHSE: 007			
01A23AV	EACH	12	12	0	0.00	0.00
WIN 8 LOGO STANDARD LABEL			WHSE: 007			
07C64AV	EACH	12	12	0	0.00	0.00
Intel Core i5 Ulb Silver Label			WHSE: 007			
07S06AV	EACH	12	12	0	0.00	0.00
Intel Ultrabook Silver US Labe			WHSE: 007			
0U979AV	EACH	12	12	0	0.00	0.00
HP ESTAR LABEL			WHSE: 007			
G972AV	EACH	12	12	0	0.00	0.00
NO VPRO TECHNOLOGY SUPPORT			WHSE: 007			
3L12AV	EACH	12	12	0	0.00	0.00
HP 14.0-inch Diagonal LED-back			WHSE: 007			
7T00AV	EACH	12	12	0	0.00	0.00
HP Integrated HD Webcam			WHSE: 007			
3L24AV	EACH	12	12	0	0.00	0.00
HP 8GB 1600 MHz DDR3 SDRAM (2D			WHSE: 007			
7S99AV	EACH	12	12	0	0.00	0.00
HP 180GB SATA III SSD 9470m			WHSE: 007			
4W74AV	EACH	12	12	0	0.00	0.00
NO FLASH CACHE			WHSE: 007			
9C85AV#ABA	EACH	12	12	0	0.00	0.00
HP DualPoint Backlit Keyboard			WHSE: 007			

CONTINUED

INVOICE



INVOICE NUMBER: 0113217-IN

INVOICE DATE: 8/28/2014

ORDER NUMBER: 0087260

ORDER DATE: 7/30/2014

SALESPERSON: 0050

CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

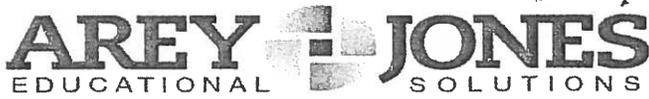
CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310917	SANTA ANA USD		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
37T04AV	EACH	12	12	0	0.00	0.00
Intel Centrino Advanced-N 6205			WHSE: 007			
37T03AV	EACH	12	12	0	0.00	0.00
No HP Mobile Broadband			WHSE: 007			
37T07AV	EACH	12	12	0	0.00	0.00
Integrated Fingerprint Reader			WHSE: 007			
37T46AV#ABA	EACH	12	12	0	0.00	0.00
HP 45W Hardware Kit			WHSE: 007			
33L21AV	EACH	12	12	0	0.00	0.00
HP 4-cell (52 WHr) Lithium-Ion			WHSE: 007			
37T11AV#ABA	EACH	12	12	0	0.00	0.00
HP 3/3/0 Warranty			WHSE: 007			
33G54AV	EACH	12	12	0	0.00	0.00
HP Drivers for Windows 8			WHSE: 007			
EWRF14	EACH	12	12	0	3.00	36.00
ELECTRONIC WASTE RECYCLING FEE			WHSE: 007			

WSCA.
 LOAD DISTRICT IMAGE, PLACE ASSET TAG.

Net Invoice:	13,212.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	36.00
Sales Tax:	1,056.96
Invoice Total:	14,304.96

PACKING LIST



SALES ORDER NO: 0087260
BATCH NO: 52082
INVOICE NO: 0113217
CUSTOMER NO: 0013941

164672

AREY - JONES EDUCATIONAL SOLUTIONS

PO Box 507404 SAN DIEGO, CA. 92150-7404

COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

DATE		SHIP VIA		F.O.B.		TERMS	
8/26/2014		SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310917			8/26/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
QUOTE#	CTH14-152						
12	12	0	D3Q02AVK-SAUDS	HP EliteBook Folio 9470m 14.0"			
12	12	0	D3Q02AV	HP EliteBook Folio 9470m 14.0"			
			SERIAL DISTRIBUTION: CNU432BXW5	CNU432BXWF CNU432BXWR			
			SERIAL DISTRIBUTION: CNU432BXWW	CNU432BXX1 CNU432BXX6			
			SERIAL DISTRIBUTION: CNU432BXXJ	CNU432BXXN CNU432BXXQ			
			SERIAL DISTRIBUTION: CNU432BXXW	CNU432BXY6 CNU432BXY6			
12	12	0	C3G47AV#ABA	WINDOWS 8 64			
12	12	0	C1A23AV	WIN 8 LOGO STANDARD LABEL			
12	12	0	C7C64AV	Intel Core i5 Ulb Silver Label			
12	12	0	C7S06AV	Intel Ultrabook Silver US Labe			
12	12	0	XU979AV	HP ESTAR LABEL			
12	12	0	FG972AV	NO VPRO TECHNOLOGY SUPPORT			
12	12	0	B3L12AV	HP 14.0-inch Diagonal LED-back			
12	12	0	B7T00AV	HP Integrated HD Webcam			
12	12	0	B3L24AV	HP 8GB 1600 MHz DDR3 SDRAM (2D			
12	12	0	B7S99AV	HP 180GB SATA III SSD 9470m			
12	12	0	C4W74AV	NO FLASH CACHE			
12	12	0	B9C85AV#ABA	HP DualPoint Backlit Keyboard			
12	12	0	B7T04AV	Intel Centrino Advanced-N 6205			
12	12	0	B7T03AV	No HP Mobile Broadband			
12	12	0	B7T07AV	Integrated Fingerprint Reader			
12	12	0	B7T46AV#ABA	HP 45W Hardware Kit			
12	12	0	B3L21AV	HP 4-cell (52 WHr) Lithium-Ion			
12	12	0	B7T11AV#ABA	HP 3/3/0 Warranty			
12	12	0	C3G54AV	HP Drivers for Windows 8			
12	12	0	EWRFL14	ELECTRONIC WASTE RECYCLING FEE			
WSCA.							
LOAD DISTRICT IMAGE, PLACE ASSET TAG.							

RECEIVED
 QUANTITY 12 BXS
 SIGNED BY [Signature]
 DATE 8/28-14



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

310917

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num: 104023

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
30-JUL-14	01-AUG-14	Destination	Immediate	164672	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	12	EACH	E- waste	3.00	\$36.00
2	12	EACH	HP Elitebook folio 9470cm Ultrabook QUOTE # CTH14-152	1101.00	\$13,212.00

SCHOOL/DEPARTMENT: Vaglienty, Anita -Sausd District Office

Account Number	Encumbrance	Sub-Total	
015640-0-5770-3120-4400-015	\$14,304.96		\$13,248.00
		Tax	\$1,056.96
		Total	\$14,304.96

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature

INVOICE



INVOICE NUMBER: 0112965-IN
 INVOICE DATE: 8/21/2014
 ORDER NUMBER: 0087129
 ORDER DATE: 7/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

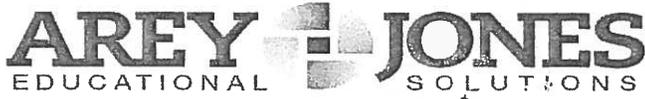
CUSTOMER P.O. 10742	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH11-2003/CT14-2003 16N55UP#ABA	EACH	4	4	0	731.00	2,924.00
HP PROBOOK 650 G1 15.6" NOTEBO			WHSE: 007			
SERIAL DISTRIBUTION:		5CG43120PZ	5CG43120Q2		5CG43120Q6	
SERIAL DISTRIBUTION:		5CG43120YX				
17WRFL15+	EACH	4	4	0	4.00	16.00
ELECTRONIC WASTE RECYCLING FEE			WHSE: 007			

LOAD DISTRICT IMAGE, PLACE ASSET TAG.

Net Invoice:	2,924.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	16.00
Sales Tax:	233.92
Invoice Total:	3,173.92

PACKING LIST



SALES ORDER NO: 0087129
 BATCH NO: 51956
 INVOICE NO: 0112965
 CUSTOMER NO: 0013941

AREY -JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

DATE		SHIP VIA		F.O.B.		TERMS	
8/19/2014		SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310742			8/19/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
QUOTE#	CTH11-2003/CT14-2003						
4	4	0	G6N55UP#ABA	HP PROBOOK 650 G1 15.6" NOTEBO			
	SERIAL DISTRIBUTION:		5CG43120PZ	5CG43120Q2 5CG43120Q6			
	SERIAL DISTRIBUTION:		5CG43120YX				
4	4	0	EWRFL15+	ELECTRONIC WASTE RECYCLING FEE			
LOAD DISTRICT IMAGE, PLACE ASSET TAG.							
RECEIPT # _____ QUANTITY <u>4 boxes</u> SIGNED BY <u>[Signature]</u> DATE <u>8/25/14</u>							

310742



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

310742

Page 1 Of 1

750 N FAIRVIEW

SHIP TO: Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE

BILL TO: Santa Ana, CA 92701

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
1055 6TH AVE SUITE 101
SAN DIEGO, CA 92101
Supplier Num: 104023

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
28-JUL-14	25-JUL-14	Destination	Immediate	164523	J Geiszler

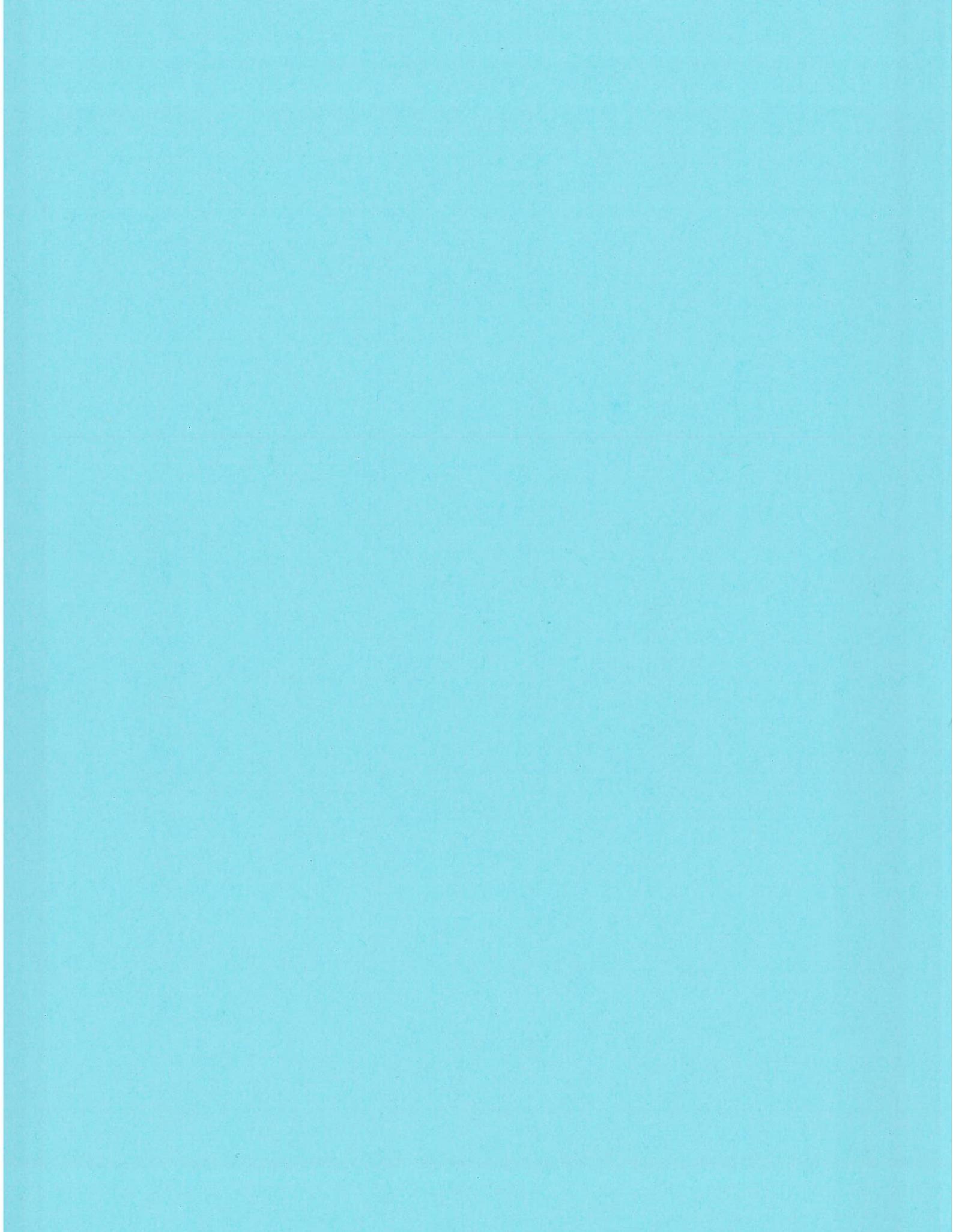
Line No.	Quantity	Unit	Description	Unit Price	Amount
1	4	EACH	LAPTOP COMPUTER SYSTEM - STANDARD MODEL Quotation No. CTH11-2003 Model Name: HP ProBook 650 G1 Notebook PC	731.00	\$2,924.00
2	4	EACH	eWaste Fee	4.00	\$16.00

SCHOOL/DEPARTMENT: Barajas, Angelica -Sausd District Office

Account Number	Encumbrance	Sub-Total	Amount
015640-0-5773-1190-4400-014	\$3,173.92		\$2,940.00
		Tax	\$233.92
		Total	\$3,173.92

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



84197451

NON-NEGOTIABLE

Payment Date: Sep 17, 2014

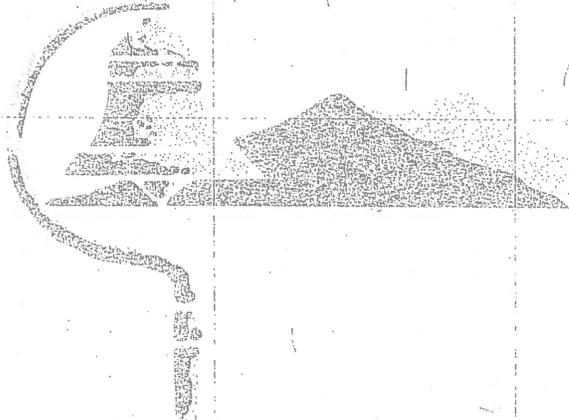
DELL MARKETING L.P.

Vendor #: 104131

Invoice: xjf8n4966

Invoice Date: Aug 1, 2014

***1,776.00



Check Number: 84197451

Total: *** 433,325.71

NON-NEGOTIABLE

THIS CHECK IS VOID WITHOUT A MICRO PRINTED BORDER ON THE FRONT. CHECK FOR THERMOCHROMIC INK AND A TRUE WATERMARK. HOLD UP TO LIGHT TO VIEW.

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
SANTA ANA UNIFIED SCHOOL DISTRICT

Requisition and Check No.

84 197451

56-382

*****42*****

9600058619

Four Hundred Thirty-Three Thousand Three Hundred Twenty-Five Dollars And Seventy-One Cents

Security Protect

PRESS, RUB, OR BREATHE HERE,
RED IMAGE WILL DISAPPEAR
WITH HEAT.

DATE

DISTRICT ORDER NO.

84197451 Sep 17, 2014

Pay To The Order of

DELL MARKETING L.P.
103131
PO BOX 910916
c/o DELL USA L.P.
PASADENA, CA 91110-0916
US

FUND

D01

AMOUNT

*****433,325.71

We Certify That This is a Legal Demand

[Handwritten Signature]
Authorized Signature(s)

VOID UNLESS PRESENTED WITHIN 6 MONTHS
WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891

⑈84197451⑈ ⑆041203824⑆ 9600058619⑈

Payment Date: Sep 17, 2014

DELL MARKETING L.P.

Vendor #: 104131

Invoice: xjj1c8p18	Invoice Date: Aug 1, 2014	***2,466.00
Invoice: xjj1k1174	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k11n3	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k1692	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k16r3	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k1932	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k1975	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k19c9	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k19m6	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k19n4	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k1c67	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k1d71	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k3536	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k35k3	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k3712	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k3798	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k3931	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k3974	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k39m5	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k3c31	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k3ck9	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k3mx6	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1k3n92	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1kmdc8	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1kmdp5	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1kmf79	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1kmff2	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1kmwc2	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1kmx24	Invoice Date: Aug 1, 2014	***14,795.99
Invoice: xjj1kmxf9	Invoice Date: Aug 1, 2014	***14,795.99

Check Number: 84197450

Total: ***.00

***** VOID *****

VOID ***** NON-NEGOTIABLE

THIS CHECK IS VOID WITHOUT A MICRO PRINTED BORDER ON THE FRONT. CHECK FOR THERMOCHROMIC INK AND A TRUE WATERMARK, HOLD UP TO LIGHT TO VIEW.

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
SANTA ANA UNIFIED SCHOOL DISTRICT

Requisition and Check No.

84 197450

56-382

412

9600058619

***** VOID *****

VOID *****

Security Protect
PRESS, RUB, OR BREATHE HERE.
RED IMAGE WILL DISAPPEAR
WITH HEAT.

DISTRICT ORDER NO.

Pay To The Order of

DATE

FUND

AMOUNT

We Certify That This is a Legal Demand

Authorized Signature(s)

VOID UNLESS PRESENTED WITHIN 6 MONTHS
WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891



FID Number: 74-2616805
 Sales Rep: JEFF DAHLMAN
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

This is your INVOICE

Customer Number: 15223755
 Purchase Order: 301375
 Order Number: 639178348
 Order Date: 06/16/14

26 01 0 01 00 N

4
5113

Invoice Number: XJF8N4966
 Invoice Date: 06/18/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/18/14
 Shipped Via: OTHER
 Waybill Number: 1109704

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 SANTA ANA USD
 750 N FAIRVIEW ST
 MAIN RECEIVING WHSE
 SANTA ANA, CA 927031838

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy](http://www.dell.com/us/policy) OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
64	64	A7611038	GOOGLE CHROME OS MANAGEMENT CO NSOLE LICENSE, EDUCATION	EA	27.75	1,776.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	1,776.00
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,776.00

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJF8N4966
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 301375
 Order Number: 639178348

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	1,776.00
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	1,776.00
	\$	
	\$	
Balance Due	\$	1,776.00
Amount Enclosed		

000XJF&N49660000000017762600152237558



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

9/15

This is your INVOICE
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664226863
 Order Date: 07/30/14
 26 01 0 01 00 N

Invoice Number: XJJ1C8P18
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: FEDEX GROUND
 Waybill Number: 535766599268498

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
8	8	210-ACDU	Dell Chromebook 11	EA	285.00	2,280.00
8	8	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
8	8	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
8	8	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
8	8	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
8	8	965-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
8	8	988-6059	*No Warranty beyond initial term	EA	-	-
8	8	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
8	8	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
8	8	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
8	8	537-BBBD	US Power Cord	EA	-	-
8	8	389-BDY1	UPC Label 884116140153,4G,A35	EA	-	-
8	8	328-BBEX	Shipment Box	EA	-	-
8	8	340-AFZC	Directship Info	EA	-	-
8	8	730-8301	Fixed Hardware Configuration	EA	-	-
8	8	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
8	8	450-AAYT	65 Watt AC Adaptor	EA	-	-
8	8	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
8	8	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	2MXH722 , 39HH722 , 4PRH722 , GJRH722 , 6LRH722 , CKRH722 , DPXH722 , 6DXH722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	2,280.00
Taxable	Tax	
\$ 1,800.00	\$	162.00
ENVIRO FEE	\$	24.00
Invoice Total	\$	2,466.00

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1C8P18
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664226863

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	2,280.00
Taxable	Tax	
\$ 1,800.00	\$	162.00
ENVIRO FEE	\$	24.00
Invoice Total	\$	2,466.00
	\$	
	\$	
	\$	
Balance Due	\$	2,466.00
Amount Enclosed		

000XJJ1C8P1800000000024662600152237556



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Handwritten: 9/15

This is your INVOICE
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664223779
 Order Date: 07/30/14

Invoice Number: XJJ1K1174
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884001

26 01 0 01 00 N

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	1XSH722 , JYSH722 , 2YSH722 , 3XSH722 , 3YSH722 , 41TH722 , 42TH722 , 4SSH722 , 4WSH722 , 50TH722 , 56SH722 , 5DSH722 , 5WSH722 , 61TH722 , 6RSH722 , 6SSH722 , 6XSH722 , 6YSH722 , 7TSH722 , 7VSH722 , 7XSH722 , 80TH722 , 82TH722 , 90TH722 , 9XSH722 , 9YSH722 , B0TH722 , BTSH722 , BXSH722 , BYSH722 , BZSH722 , CZSH722 , D2TH722 , DNSH722 , DPSH722 , DYSH722 , G0SH722 , G1TH722 , GVSH722 , GZSH722 , H0TH722 , HTSH722 , HYSH722 , HZSH722 , JRSH722 , JVRH722 , JVSH722 , 20TH722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER-ITEM WILL BE ADDED TO INVOICE S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1K1174
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664223779

MAKE CHECK PAYABLE/REMIT TO:
 DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K11740000014795992600152237554



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

9/15

This is your INVOICE
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664220791
 Order Date: 07/30/14

Invoice Number: XJJ1K11N3
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884001

26 01 0 01 00 N

SOLD TO:

MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:

AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-in Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	19TH722 , JZTH722 , 1FTH722 , 1XTH722 , 2FTH722 , 2WTH722 , 2ZTH722 , 33ZH722 , 3JYH722 , 3ZTH722 , 4HTH722 , 4TTH722 , 4VTH722 , 4YTH722 , 4ZTH722 , 5WTH722 , 5YTH722 , 5ZTH722 , 6YTH722 , 7CXH722 , 7YTH722 , 83ZH722 , 8TPH722 , 8VTH722 , 8WTH722 , 93ZH722 , 9VXH722 , 9XTH722 , BDTH722 , BFTH722 , BNTH722 , C4YH722 , CFWH722 , CYTH722 , CZTH722 , D9TH722 , DVTH722 , FVTH722 , FXTH722 , G7XH722 , GDTH722 , GGTH722 , GWTH722 , HDTH722 , HQTH722 , JDRH722 , JVTH722 , 1DTH722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1K11N3
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664220791

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K11N30000014795992600152237552



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Handwritten initials/signature

This is your INVOICE
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664220940
 Order Date: 07/30/14
 26 01 0 01 00 N

Invoice Number: XJJ1K1692
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884001

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAAY	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	1SSH722 , JWSH722 , 3SSH722 , 3WSH722 , 46TH722 , 4QSH722 , 4QXH722 , 4TSH722 , 4XSH722 , 52TH722 , 54TH722 , 55TH722 , 5SRH722 , 5SSH722 , 66TH722 , 6NSH722 , 6ZSH722 , 72TH722 , 73TH722 , 75TH722 , 76TH722 , 7WSH722 , 8JSH722 , 8VSH722 , 92TH722 , 95TH722 , BTRH722 , BWSH722 , C5TH722 , CRSH722 , D6TH722 , DTSH722 , DXSH722 , F2TH722 , FTSH722 , G4TH722 , GRSH722 , GSRH722 , GWSH722 , H3TH722 , HFRH722 , HSSH722 , HVSH722 , J1TH722 , J2TH722 , J3TH722 , JTSH722 , 25TH722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$	10,800.00	\$ 971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJJ1K1692
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664220940

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$	10,800.00	\$ 971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

00XJJ1K16920000014795992600152237559



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

9/15

This is your INVOICE
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664218993
 Order Date: 07/30/14

Invoice Number: XJJ1K16R3
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884001

26 01 0 01 00 N

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-in Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	1WSH722 , J9TH722 , 2RSH722 , 2WSH722 , 31TH722 , 33TH722 , 34TH722 , 3TSH722 , 3VSH722 , 44TH722 , 53TH722 , 63TH722 , 64TH722 , 6VSH722 , 6WSH722 , 74TH722 , 77TH722 , 7SSH722 , 7TRH722 , 86TH722 , 8PSH722 , 8XSH722 , 96TH722 , 9SSH722 , B3TH722 , BQSH722 , C4TH722 , C6TH722 , CFRH722 , CWSH722 , D3TH722 , D4TH722 , DFRH722 , DQSH722 , DZSH722 , F4TH722 , F6TH722 , FQSH722 , FSSH722 , G8TH722 , GGRH722 , GSSH722 , GTS722 , GXSH722 , H2TH722 , H9TH722 , HWSH722 , 26TH722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1K16R3
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664218993

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K16R300000014795992600152237557



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

A
9/15

This is your INVOICE

Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664224520
 Order Date: 07/30/14

26 01 0 01 00 N

Invoice Number: XJJ1K1932
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884001

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond Initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	10TH722 , JZZH722 , 1Q0J722 , 1VSH722 , 200J722 , 2KVH722 , 2XZH722 , 410J722 , 420J722 , 4YZH722 , 4ZZH722 , 510J722 , 5NZH722 , 5P0J722 , 600J722 , 610J722 , 63VH722 , 6PTH722 , 6ZZH722 , 7P0J722 , 7Q0J722 , 7ZZH722 , 9BVH722 , B00J722 , B10J722 , BSTH722 , C00J722 , C10J722 , CMZH722 , CNOJ722 , CP0J722 , CYZH722 , D00J722 , DP0J722 , F00J722 , F5TH722 , G00J722 , G10J722 , GSHZ722 , GZZH722 , HJVH722 , HP0J722 , HWZH722 , J00J722 , JBVH722 , JN0J722 , JQHH722 , 110J722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJJ1K1932
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664224520

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K193200000014795992600152237552



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

918

This is your INVOICE

Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664222029
 Order Date: 07/30/14

26 01 0 01 00 N

Invoice Number: XJJ1K1975
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884001

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-in Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond Initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	1K4J722 , JP4J722 , 2G4J722 , 2K4J722 , 2RBH722 , 3GYH722 , 3KVH722 , 3V2J722 , 413J722 , 41YH722 , 433J722 , 4F4J722 , 4J4J722 , 5F4J722 , 5J4J722 , 5K4J722 , 5M4J722 , 60XH722 , 6G4J722 , 6J4J722 , 6KMH722 , 7G4J722 , 7K4J722 , 7M4J722 , 803J722 , 8G4J722 , 8H4J722 , 8K4J722 , 8Q4J722 , 8W0J722 , 9L0J722 , BF4J722 , BL2J722 , BM4J722 , C92J722 , D23J722 , DF4J722 , DX2J722 , FF4J722 , FG4J722 , GJ4J722 , GN4J722 , J82J722 , JH4J722 , JJ2J722 , JJ4J722 , JN2J722 , 2F4J722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1K1975
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664222029

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K197500000014795992600152237555



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

915

This is your INVOICE
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664225428
 Order Date: 07/30/14
 26 01 0 01 00 N

Invoice Number: XJJ1K19C9
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884001

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	122J722 , JL4J722 , 1Q4J722 , 2J4J722 , 2N4J722 , 333J722 , 3G4J722 , 3K4J722 , 3P4J722 , 3W2J722 , 3Z2J722 , 423J722 , 4G4J722 , 4P4J722 , 4Q4J722 , 5G4J722 , 5H4J722 , 723J722 , 7J4J722 , 7N4J722 , 7P4J722 , 7X2J722 , 7Z2J722 , 8M4J722 , 8N2J722 , 8N4J722 , 8P4J722 , 933J722 , 9F4J722 , 9M4J722 , 9N4J722 , 9Q2J722 , BG4J722 , BP4J722 , BW2J722 , CN4J722 , CP4J722 , CX2J722 , DM4J722 , DP4J722 , GK4J722 , GL4J722 , HF4J722 , HH4J722 , HP4J722 , JD4J722 , JF4J722 , 1H4J722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJJ1K19C9
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664225428

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K19C900000014795992600152237558



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

9/15

This is your INVOICE
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664225543
 Order Date: 07/30/14
 26 01 0 01 00 N

Invoice Number: XJJ1K19M6
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884001

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	100J722 , JP0J722 , 1XZH722 , 2P0J722 , 2WZH722 , 310J722 , 3D0J722 , 3P0J722 , 3X0J722 , 480J722 , 4BVH722 , 4D0J722 , 5FVH722 , 5QZH722 , 5V0J722 , 5Y0J722 , 5ZZH722 , 680J722 , 6V0J722 , 710J722 , 7F4J722 , 7QZH722 , 8H0J722 , 8NTH722 , 8Q0J722 , 8YTH722 , 901J722 , 910J722 , 9P0J722 , 9T0J722 , 9ZSH722 , BP0J722 , BZ0J722 , C9TH722 , DN0J722 , DQ0J722 , F10J722 , FX0J722 , FZZH722 , GC0J722 , GQ0J722 , GY0J722 , H00J722 , HC0J722 , HM0J722 , HV0J722 , JLVH722 , 1P0J722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1K19M6
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664225543

MAKE CHECK PAYABLE/REMIT TO:
 DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K19M600000014795992600152237551



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

915

This is your INVOICE
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664221070
 Order Date: 07/30/14
 26 01 0 01 00 N

Invoice Number: XJJ1K19N4
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884001

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-in Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adapter	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	12ZH722 , JXTH722 , 1DYH722 , 1RYH722 , 1YTH722 , 24WH722 , 25WH722 , 2NWH722 , 2PSH722 , 2YTH722 , 34ZH722 , 3SWH722 , 43ZH722 , 4WWH722 , 4WYH722 , 54ZH722 , 67YH722 , 6VWH722 , 84XH722 , 8DYH722 , 8MYH722 , 98MH722 , 9LYH722 , 9NVH722 , BDYH722 , BGYH722 , BRWH722 , C2NH722 , CDWH722 , CFYH722 , CLBH722 , CNWH722 , CTWH722 , CWTH722 , DLYH722 , DRYH722 , F3ZH722 , FQYH722 , GTTH722 , HBYH722 , HDYH722 , HSTH722 , HYYH722 , J2ZH722 , J3ZH722 , J7YH722 , JWTH722 , 14ZH722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1K19N4
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664221070

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K19N400000014795992600152237553



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Handwritten initials/signature

This is your INVOICE
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664221559
 Order Date: 07/30/14
 26 01 O 01 00 N

Invoice Number: XJJ1K1C67
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884001

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	12XH722 , JX0J722 , 170J722 , 1DXH722 , 1L0J722 , 1LVH722 , 270J722 , 2X0J722 , 370J722 , 3DVH722 , 3Q0J722 , 540J722 , 5J0J722 , 5R0J722 , 5YZH722 , 62ZH722 , 640J722 , 6G0J722 , 70XH722 , 7MZH722 , 7X0J722 , 7XYH722 , 800J722 , 80VH722 , 860J722 , 8T0J722 , 8V0J722 , 9J0J722 , BFVH722 , CDOJ722 , CLOJ722 , CW0J722 , D30J722 , DV0J722 , F1YH722 , F20J722 , F30J722 , GW0J722 , H70J722 , HVZH722 , HW0J722 , HY0J722 , J20J722 , J60J722 , JDTH722 , JV0J722 , JW0J722 , 130J722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1K1C67
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664221559

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K1C6700000014795992600152237553



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

918

This is your INVOICE

Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664222201
 Order Date: 07/30/14

Invoice Number: XJJ1K1D71
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884001

26 01 0 01 00 N

SOLD TO:

MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:

AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	1TSH722 , JZSH722 , 1ZSH722 , 21TH722 , 2TSH722 , 2VSH722 , 2ZSH722 , 32TH722 , 3PSH722 , 3ZSH722 , 40TH722 , 4ZSH722 , 5VSH722 , 5YSH722 , 5ZSH722 , 60TH722 , 6JSH722 , 7GRH722 , 7PSH722 , 7YSH722 , 7ZSH722 , 8YSH722 , 8ZSH722 , 91TH722 , 9TSH722 , 9VSH722 , 9WSH722 , 9XRH722 , C2TH722 , CLRH722 , CTSH722 , DSSH722 , DVSH722 , DWSH722 , FRSH722 , FVSH722 , FWSH722 , FXSH722 , FYSH722 , G0TH722 , G3SH722 , GKSH722 , GYSH722 , H1TH722 , HRRH722 , HXSH722 , JXSH722 , 1YSH722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJJ1K1D71
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664222201

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K1D7100000014795992600152237558



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

9/15

This is your INVOICE

Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664224850
 Order Date: 07/30/14

26 01 0 01 00 N

Invoice Number: XJJ1K3536
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884102

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	1W0J722 , JT0J722 , 210J722 , 2MTH722 , 2Q0J722 , 2R0J722 , 2S0J722 , 2W0J722 , 332J722 , 3S0J722 , 470J722 , 4R0J722 , 4V0J722 , 560J722 , 5D0J722 , 5G2J722 , 670J722 , 6N0J722 , 6S0J722 , 7D0J722 , 7F2J722 , 7Z0J722 , 8RZH722 , 9D0J722 , 9JTH722 , B30J722 , BLOJ722 , CQ0J722 , CT1J722 , CXSH722 , DCTH722 , DH0J722 , DK0J722 , DS0J722 , F5VH722 , F62J722 , FC0J722 , FP0J722 , FQ0J722 , FV0J722 , GP0J722 , H80J722 , HFTH722 , HQ0J722 , J70J722 , JM0J722 , JQ0J722 , 201J722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1K3536
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664224850

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K35360000014795992600152237550



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

CA
913

This is your INVOICE
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664221898
 Order Date: 07/30/14
 26 01 0 01 00 N

Invoice Number: XJJ1K35K3
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884102

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Ch romebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g /n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi La nguage, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-I n Service, 24x7 Technical Supp ort, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial ter m	EA	-	-
48	48	340-AHHG	System Documentation, Multi La nguage, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHI P DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHI P DATE	EA	-	-
		System Service Tags	131J722 , JG1J722 , 1G1J722 , 1W1J722 , 231J722 , 241J722 , 251J722 , 2G1J722 , 331J722 , 351J722 , 3J0J722 , 441J722 , 4G0J722 , 4H0J722 , 4R1J722 , 511J722 , 5R1J722 , 611J722 , 6J0J722 , 6XZH722 , 731J722 , 7H0J722 , 7J1J722 , 831J722 , 861J722 , 8V1J722 , 9G0J722 , B51J722 , BS1J722 , BW1J722 , C21J722 , D11J722 , D51J722 , DW1J722 , F21J722 , F8VH722 , FV1J722 , G21J722 , G31J722 , G41J722 , G51J722 , GV1J722 , H01J722 , H61J722 , J31J722 , J51J722 , J61J722 , 161J722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJJ1K35K3
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664221898



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K35K300000014795992600152237556



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Handwritten initials and date:
 9/15

This is your INVOICE
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664222110
 Order Date: 07/30/14
 26 01 0 01 00 N

Invoice Number: XJJ1K3712
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884102

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Ch romebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g /n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi La nguage, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-I n Service, 24x7 Technical Supp ort, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial ter m	EA	-	-
48	48	340-AHHG	System Documentation, Multi La nguage, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHI P DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHI P DATE	EA	-	-
		System Service Tags	1L1J722 , JB2J722 , 312J722 , 321J722 , 322J722 , 362J722 , 3QZH722 , 3S1J722 , 422J722 , 472J722 , 512J722 , 582J722 , 5B2J722 , 622J722 , 652J722 , 672J722 , 722J722 , 741J722 , 762J722 , 7B2J722 , 852J722 , 862J722 , 8B2J722 , 952J722 , 982J722 , B52J722 , B62J722 , B72J722 , C42J722 , CJ0J722 , CZZH722 , D42J722 , D72J722 , DX1J722 , F02J722 , F22J722 , F42J722 , F92J722 , FT0J722 , G52J722 , G71J722 , G72J722 , G92J722 , GB2J722 , H92J722 , HB2J722 , HS0J722 , 232J722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJJ1K3712
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664222110

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K371200000014795992600152237554



A
9/15

This is your INVOICE

FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664224140
 Order Date: 07/30/14

Invoice Number: XJJ1K3798
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884102

26 01 0 01 00 N

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond Initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	112J722 , BB2J722 , 142J722 , 152J722 , 162J722 , 212J722 , 242J722 , 252J722 , 3D1J722 , 3Y1J722 , 462J722 , 481J722 , 562J722 , 572J722 , 671J722 , 6H4J722 , 6N4J722 , 6X0J722 , 6X1J722 , 742J722 , 8X1J722 , 922J722 , 962J722 , 991J722 , 9L4J722 , 9QZH722 , 9X1J722 , B22J722 , B42J722 , BZ2J722 , C12J722 , C52J722 , C62J722 , CB2J722 , DF1J722 , F12J722 , FK4J722 , G22J722 , G61J722 , G62J722 , GH1J722 , H52J722 , J12J722 , J22J722 , JCVH722 , JW1J722 , JX1J722 , 132J722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJJ1K3798
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664224140

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K379800000014795992600152237550



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977-3355
 Sales Fax: (888) 820-7454
 Customer Service: (888) 977-3355
 Technical Support: (800) 822-8965
 Dell Online: www.dell.com

9/15

This is your INVOICE

Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664221633
 Order Date: 07/30/14

Invoice Number: XJJ1K3931

Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884102

26 01 0 01 00 N

SOLD TO:

MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:

AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-in Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	11ZH722 , DCRH722 , 18TH722 , 1SQH722 , 23TH722 , 24TH722 , 24ZH722 , 28TH722 , 2DTH722 , 2GWH722 , 2QVH722 , 30TH722 , 39TH722 , 3BTH722 , 3CTH722 , 3QYH722 , 47TH722 , 49SH722 , 4HSH722 , 56TH722 , 5DTH722 , 5HTH722 , 6TSH722 , 70TH722 , 78TH722 , 79TH722 , 87TH722 , 88TH722 , 8FWH722 , 97TH722 , 98TH722 , B1ZH722 , B8TH722 , BBTH722 , BCTH722 , C7TH722 , CZYH722 , D2ZH722 , D3ZH722 , D7TH722 , F1ZH722 , F8TH722 , G0ZH722 , GPSH722 , H7TH722 , H8TH722 , J8TH722 , 17TH722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1K3931
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664221633

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K393100000014795992600152237551



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

916

This is your INVOICE

Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664221237
 Order Date: 07/30/14

26 01 0 01 00 N

Invoice Number: XJJ1K3974
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884102

SOLD TO:

MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:

AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	120J722 , JR0J722 , 1TTH722 , 290J722 , 2C0J722 , 2K0J722 , 301J722 , 3K0J722 , 3T0J722 , 3W0J722 , 4C0J722 , 4L0J722 , 570J722 , 5C0J722 , 5K0J722 , 690J722 , 6B0J722 , 6KVH722 , 7J0J722 , 7XZH722 , 801J722 , 850J722 , 870J722 , 880J722 , 8J0J722 , 8L0J722 , 950J722 , 9F0J722 , BB0J722 , BS0J722 , BT0J722 , BW0J722 , BX0J722 , CK0J722 , F01J722 , F50J722 , F80J722 , G90J722 , GD0J722 , GK0J722 , H30J722 , H40J722 , H90J722 , HK0J722 , HX0J722 , JF0J722 , JH0J722 , 1B0J722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1K3974
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664221237

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K39740000014795992600152237554



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

9/11

This is your INVOICE

Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664222300
 Order Date: 07/30/14

310996

Invoice Number: XJJ1K39M5
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884102

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	985-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	1X1J722 , JZ1J722 , 29TH722 , 2X1J722 , 372J722 , 3W1J722 , 48TH722 , 4W1J722 , 4Z1J722 , 522J722 , 58TH722 , 5RTH722 , 5T1J722 , 602J722 , 68TH722 , 6B2J722 , 6R1J722 , 6T1J722 , 6Y1J722 , 772J722 , 7R1J722 , 7W1J722 , 7X1J722 , 802J722 , 892J722 , 8W1J722 , 902J722 , 9F2J722 , 9W1J722 , B02J722 , C02J722 , C8TH722 , CW1J722 , F11J722 , F91J722 , FX1J722 , G01J722 , GX1J722 , H42J722 , H91J722 , HF1J722 , HS1J722 , HZ1J722 , J02J722 , J5TH722 , J91J722 , JY1J722 , 202J722			

133.93

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1K39M5
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664222300

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K39M500000014795992600152237550

9/15



This is your INVOICE

FID Number: 74-2616805
Sales Rep: LISA CAREY
For Sales: (888) 977 - 3355
Sales Fax: (888) 820 - 7454
Customer Service: (888) 977 - 3355
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

Customer Number: 15223755
Purchase Order: 3105171
Order Number: 664223399
Order Date: 07/30/14

Invoice Number: XJJ1K3C31
Invoice Date: 08/01/14
Payment Terms: NET DUE 30 DAYS
Due Date: 08/31/14
Shipped Via: SAIA
Waybill Number: 007970884102

26 01 0 01 00 N

SOLD TO:

MS DOROTHY JOHNSON
SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA, CA 92701

SHIP TO:

AREY JONES
SANTA ANA USD
520 S MATEO ST
SBAC PROJECT
LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Table with 7 columns: Ordered, Shipped, Item Number, Description, Unit, Unit Price, Amount. Contains multiple rows of product details including Dell Chromebook 11, keyboards, and various accessories.

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Summary table with 2 columns: Description, Amount. Rows include Ship. &/or Handling, Subtotal, Taxable, ENVIRO FEE, and Invoice Total.

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1K3C31
Customer Name: SANTA ANA USD
Customer Number: 15223755
Purchase Order: 3105171
Order Number: 664223399

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 910916
PASADENA, CA.911100916

Summary table with 2 columns: Description, Amount. Rows include Ship. &/or Handling, Subtotal, Taxable, ENVIRO FEE, Invoice Total, Balance Due, and Amount Enclosed.

000XJJ1K3C3100000014795992600152237550



Aug 19

This is your INVOICE

FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664221427
 Order Date: 07/30/14

Invoice Number: XJJ1K3CK9
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884102

26 01 O 01 00 N

SOLD TO:

MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:

AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	101J722 , JTZH722 , 280J722 , 2T0J722 , 311J722 , 3H0J722 , 3M0J722 , 3R0J722 , 4N0J722 , 4S0J722 , 4T0J722 , 5T0J722 , 5TZH722 , 5Z0J722 , 6M0J722 , 6XTH722 , 7G0J722 , 7MVH722 , 7T0J722 , 840J722 , 8B0J722 , 8VZH722 , 8XTH722 , 940J722 , 9N0J722 , 9W0J722 , 9X0J722 , 9Z0J722 , BG0J722 , BQ0J722 , C01J722 , C40J722 , C50J722 , CC0J722 , CR0J722 , DT0J722 , FL0J722 , FY0J722 , GV0J722 , HG0J722 , J21J722 , J2VH722 , J30J722 , JC0J722 , JD0J722 , JG0J722 , JQZH722 , 1K0J722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1K3CK9
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664221427

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K3CK900000014795992600152237555



APYB

This is your INVOICE

FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664222672
 Order Date: 07/30/14

Invoice Number: XJJ1K3MX6
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884102

26 01 0 01 00 N

SOLD TO:

MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:

AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	172J722 , JD1J722 , 1Y1J722 , 272J722 , 282J722 , 2W1J722 , 2Y2H722 , 2Z1J722 , 302J722 , 482J722 , 4F2J722 , 4Y1J722 , 5S0J722 , 5Y1J722 , 5Z1J722 , 642J722 , 662J722 , 6W1J722 , 6Z1J722 , 751J722 , 7G2J722 , 7Y1J722 , 872J722 , 881J722 , 882J722 , 8F2J722 , 8Z1J722 , 9Z1J722 , B11J722 , B41J722 , BV1J722 , C72J722 , CZ1J722 , D62J722 , D92J722 , DB1J722 , DM1J722 , DZ1J722 , FC2J722 , FZ1J722 , GF2J722 , H20J722 , HF2J722 , HW1J722 , J11J722 , J42J722 , J62J722 , 1G2J722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1K3MX6
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664222672

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1K3MX600000014795992600152237558

A915



This is your INVOICE

FID Number: 74-2616805
Sales Rep: LISA CAREY
For Sales: (888) 977 - 3355
Sales Fax: (888) 820 - 7454
Customer Service: (888) 977 - 3355
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

Customer Number: 15223755
Purchase Order: 3105171
Order Number: 664221732
Order Date: 07/30/14

Invoice Number: XJJ1K3N92
Invoice Date: 08/01/14
Payment Terms: NET DUE 30 DAYS
Due Date: 08/31/14
Shipped Via: SAIA
Waybill Number: 007970884102

26 01 0 01 00 N

SOLD TO:
MS DOROTHY JOHNSON
SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA, CA 92701

SHIP TO:
AREY JONES
SANTA ANA USD
520 S MATEO ST
SBAC PROJECT
LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Table with columns: Ordered, Shipped, Item Number, Description, Unit, Unit Price, Amount. Contains detailed line items for Dell Chromebook 11 and various accessories.

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Summary table with columns: Description, Amount. Rows include Ship. &/or Handling, Subtotal, Taxable, ENVIRO FEE, and Invoice Total.

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1K3N92
Customer Name: SANTA ANA USD
Customer Number: 15223755
Purchase Order: 3105171
Order Number: 664221732

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 910916
PASADENA, CA.911100916

Summary table with columns: Description, Amount. Rows include Ship. &/or Handling, Subtotal, Taxable, ENVIRO FEE, Invoice Total, Balance Due, and Amount Enclosed.

000XJJ1K3N9200000014795992600152237553



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

9/15

This is your INVOICE

Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664225972
 Order Date: 07/30/14

Invoice Number: XJJ1KMDC8
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884203

26 01 0 01 00 N

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-in Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAAT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	1BVH722 , 1JMVH722 , 1NVH722 , 1NZH722 , 29VH722 , 2CVH722 , 2JVH722 , 2NVH722 , 3FVH722 , 4GVH722 , 4KVH722 , 4NVH722 , 5BVH722 , 5GVH722 , 5LVH722 , 5NVH722 , 64VH722 , 6JVH722 , 6MZH722 , 7BVH722 , 7HVH722 , 7JVH722 , 81VH722 , 8KVH722 , 8LVH722 , 8MVH722 , 95VH722 , 9KVH722 , 9LVH722 , 9MZH722 , BKVH722 , BMZH722 , C2VH722 , CBVH722 , DMVH722 , DMZH722 , DNZH722 , FJVH722 , FKVH722 , FMTH722 , FMZH722 , FNZH722 , G9VH722 , GKVH722 , GNZH722 , HLVH722 , HMZH722 , 1MVH722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1KMDC8
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664225972

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1KMDC800000014795992600152237559



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

9/15

This is your INVOICE

Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664222987
 Order Date: 07/30/14

Invoice Number: XJJ1KMDP5
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884203

26 01 0 01 00 N

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-in Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-B301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	1P2J722 , JW2J722 , 1S2J722 , 1W4J722 , 2J1J722 , 2P2J722 , 2T4J722 , 2V4J722 , 2W4J722 , 3Q4J722 , 3V4J722 , 3X2J722 , 4V4J722 , 523J722 , 5V4J722 , 5W2J722 , 5W4J722 , 6P4J722 , 6Q4J722 , 6V4J722 , 6W2J722 , 6W4J722 , 7H4J722 , 7T4J722 , 8S4J722 , 8V2J722 , 9G1J722 , 9H4J722 , 9T4J722 , BS4J722 , CQ4J722 , CR4J722 , CT4J722 , DQ2J722 , DS4J722 , FR4J722 , FS4J722 , FT4J722 , FW4J722 , GS4J722 , GT2J722 , GT4J722 , HR4J722 , JG4J722 , JV2J722 , 103J722 , JV4J722 , 1R4J722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJJ1KMDP5
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664222987



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1KMDP500000014795992600152237552



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

915

This is your INVOICE

Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664220676
 Order Date: 07/30/14

Invoice Number: XJJ1KMF79

Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884203

26 01 0 01 00 N

SOLD TO:

MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:

AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-in Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHGG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	1FRH722 , JFTH722 , 27TH722 , 2GTH722 , 3DTH722 , 3LRH722 , 49TH722 , 4CTH722 , 4GTH722 , 4VSH722 , 59TH722 , 5CTH722 , 5XSH722 , 69TH722 , 6F1J722 , 6FTH722 , 6HTH722 , 771J722 , 7BTH722 , 7CTH722 , 89TH722 , 8DTH722 , 8FTH722 , 9CTH722 , 9DTH722 , 9FTH722 , B2TH722 , B6TH722 , B7TH722 , CC1J722 , CCTH722 , CFTH722 , CGTH722 , CVSH722 , D8TH722 , DD1J722 , DFTH722 , F9TH722 , FCTH722 , FFOJ722 , FZSH722 , G7TH722 , HGTH722 , J6TH722 , J7TH722 , JC1J722 , JCTH722 , 1GTH722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJJ1KMF79
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664220676



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1KMF7900000014795992600152237551



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

A
9/15

This is your INVOICE

Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664225832
 Order Date: 07/30/14

Invoice Number: XJJ1KMFF2
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884203

26 01 0 01 00 N

SOLD TO:

MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:

AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BB8M	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	111J722 , 811J722 , 1D1J722 , 1J1J722 , 2H1J722 , 2M0J722 , 3B1J722 , 3TZH722 , 4D1J722 , 4QTH722 , 4S1J722 , 551J722 , 5F1J722 , 5M0J722 , 5S1J722 , 641J722 , 6L0J722 , 6S1J722 , 790J722 , 7D1J722 , 7H1J722 , 7NTH722 , 851J722 , 8G1J722 , 8H1J722 , 8S1J722 , BD1J722 , BF1J722 , BH1J722 , C11J722 , CD1J722 , CF1J722 , DS1J722 , F51J722 , FC1J722 , FD1J722 , FG1J722 , FW0J722 , FW1J722 , G11J722 , GD1J722 , GF1J722 , HC1J722 , HH1J722 , J01J722 , JH1J722 , JM1J722 , 121J722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJJ1KMFF2
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664225832

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1KMFF20000014795992600152237555



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

915

This is your INVOICE
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664225337
 Order Date: 07/30/14
 26 01 0 01 00 N

Invoice Number: XJJ1KMWC2
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884203

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-in Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48		System Service Tags			
			1F4J722 , JY4J722 , 1X5J722 , 2N5J722 , 2V5J722 , 3M5J722 , 3V5J722 , 5C5J722 , 5L5J722 , 5W5J722 , 6V5J722 , 7V5J722 , 7W5J722 , 7Y4J722 , 8N5J722 , 8P5J722 , 9S4J722 , BN5J722 , BP5J722 , CL5J722 , CN5J722 , CP1J722 , CW5J722 , CY2J722 , DK5J722 , DL5J722 , DM5J722 , DN5J722 , DV5J722 , DX5J722 , DZ4J722 , FK5J722 , FM5J722 , FV4J722 , FV5J722 , FW5J722 , FZ4J722 , GH2J722 , GL5J722 , GT5J722 , GW5J722 , HF5J722 , HP1J722 , HT5J722 , HW5J722 , JK5J722 , JW5J722 , 1W5J722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1KMWC2
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664225337

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Shp. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1KMWC200000014795992600152237555



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Handwritten: 9/15

This is your INVOICE
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664226095
 Order Date: 07/30/14
 26 01 0 01 00 N

Invoice Number: XJJ1KMX24
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884203

SOLD TO:
 MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:
 AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Chromebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g/n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail-In Service, 24x7 Technical Support, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond initial term	EA	-	-
48	48	340-AHHG	System Documentation, Multi Language, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship Info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHIP DATE	EA	-	-
		System Service Tags	2BVH722 , JKVH722 , 2LVH722 , 2MVH722 , 3BVH722 , 3LVH722 , 3MVH722 , 47VH722 , 4HVH722 , 4LVH722 , 4MVH722 , 5HVH722 , 5SBH722 , 6HVH722 , 6LVH722 , 6MVH722 , 7FVH722 , 7LVH722 , 8HVH722 , 8QTH722 , 9HVH722 , 9TTH722 , BHVH722 , BLVH722 , C3VH722 , C9VH722 , CBXH722 , CHVH722 , CLVH722 , D6WH722 , DJVH722 , DKVH722 , DLVH722 , F9VH722 , FLVH722 , FMVH722 , G8VH722 , GJVH722 , GLVH722 , GYYH722 , HBVH722 , HDVH722 , HMOVH722 , HWTH722 , HZTH722 , JFVH722 , JJVH722 , 2HVH722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJJ1KMX24
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664226095

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1KMX2400000014795992600152237551



FID Number: 74-2616805
 Sales Rep: LISA CAREY
 For Sales: (888) 977 - 3355
 Sales Fax: (888) 820 - 7454
 Customer Service: (888) 977 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

AP
 9/15

This is your INVOICE

Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664225238
 Order Date: 07/30/14

Invoice Number: XJJ1KMXF9
 Invoice Date: 08/01/14
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/31/14
 Shipped Via: SAIA
 Waybill Number: 007970884203

26 01 0 01 00 N

SOLD TO:

MS DOROTHY JOHNSON
 SANTA ANA USD
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701

SHIP TO:

AREY JONES
 SANTA ANA USD
 520 S MATEO ST
 SBAC PROJECT
 LOS ANGELES, CA 900132243

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
48	48	210-ACDU	Dell Chromebook 11	EA	285.00	13,680.00
48	48	580-ABVP	Internal Keyboard, English, Ch romebook 11	EA	-	-
48	48	555-BBSM	Dell Wireless 1901 802.11a/b/g /n, Bluetooth v4.0	EA	-	-
48	48	340-AGYZ	System Documentation, Multi La nguage, Chromebook 11	EA	-	-
48	48	965-6132	*Dell Limited Hardware Warranty Plus Service, Initial Year	EA	-	-
48	48	965-6142	*Basic Hardware Service: Mail- n Service, 24x7 Technical Supp ort, Initial Year	EA	-	-
48	48	988-6059	*No Warranty beyond Initial ter m	EA	-	-
48	48	340-AHHG	System Documentation, Multi La nguage, Chromebook 11	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHI P DATE	EA	-	-
48	48	329-BBXP	CHROMEBOOK11,2955U,4GB,51WHR	EA	-	-
48	48	537-BBBD	US Power Cord	EA	-	-
48	48	389-BDYI	UPC Label 884116140153,4G,A35	EA	-	-
48	48	328-BBEX	Shipment Box	EA	-	-
48	48	340-AFZC	Directship info	EA	-	-
48	48	730-8301	Fixed Hardware Configuration	EA	-	-
48	48	338-BDXI	Intel(R) Celeron(R) Label	EA	-	-
48	48	450-AAYT	65 Watt AC Adaptor	EA	-	-
48	48	800-BBGY	Smart Selection Shipment (VS)	EA	-	-
48	48	469-2082	FDD,SKU,DAO,40 DAYS,FUTURE SHI P DATE	EA	-	-
		System Service Tags	1C0J722 , HN0J722 , 1V0J722 , 2B0J722 , 2V0J722 , 300J722 , 3V0J722 , 440J722 , 490J722 , 4W0J722 , 4XTH722 , 501J722 , 580J722 , 590J722 , 5KVH722 , 5XTH722 , 601J722 , 6C0J722 , 6D0J722 , 6Q0J722 , 6TOJ722 , 7M0J722 , 7S0J722 , 7W0J722 , 8K0J722 , 8X0J722 , 9Q0J722 , 9S0J722 , B01J722 , B40J722 , BK0J722 , C30J722 , CT0J722 , CXZH722 , D60J722 , DR0J722 , DY0J722 , DZ0J722 , FJ0J722 , FPZH722 , FZ0J722 , G70J722 , GWZH722 , GX0J722 , GZTH722 , H10J722 , HLOJ722 , 1TOJ722			

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
 S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
 S. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUB
 LIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: XJJ1KMXF9
 Customer Name: SANTA ANA USD
 Customer Number: 15223755
 Purchase Order: 3105171
 Order Number: 664225238

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	13,680.00
Taxable	Tax	
\$ 10,800.00	\$	971.99
ENVIRO FEE	\$	144.00
Invoice Total	\$	14,795.99
	\$	
	\$	
Balance Due	\$	14,795.99
Amount Enclosed		

000XJJ1KMXF900000014795992600152237558



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

311096

Page 1 Of 1

SUPPLIER: DELL MARKETING L.P.
 PO BOX 910916
 PASADENA, CA 91110-0916
 Supplier Num:104131
 c/o DELL USA L.P.

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
06-AUG-14		Destination	Immediate		J Geiszler

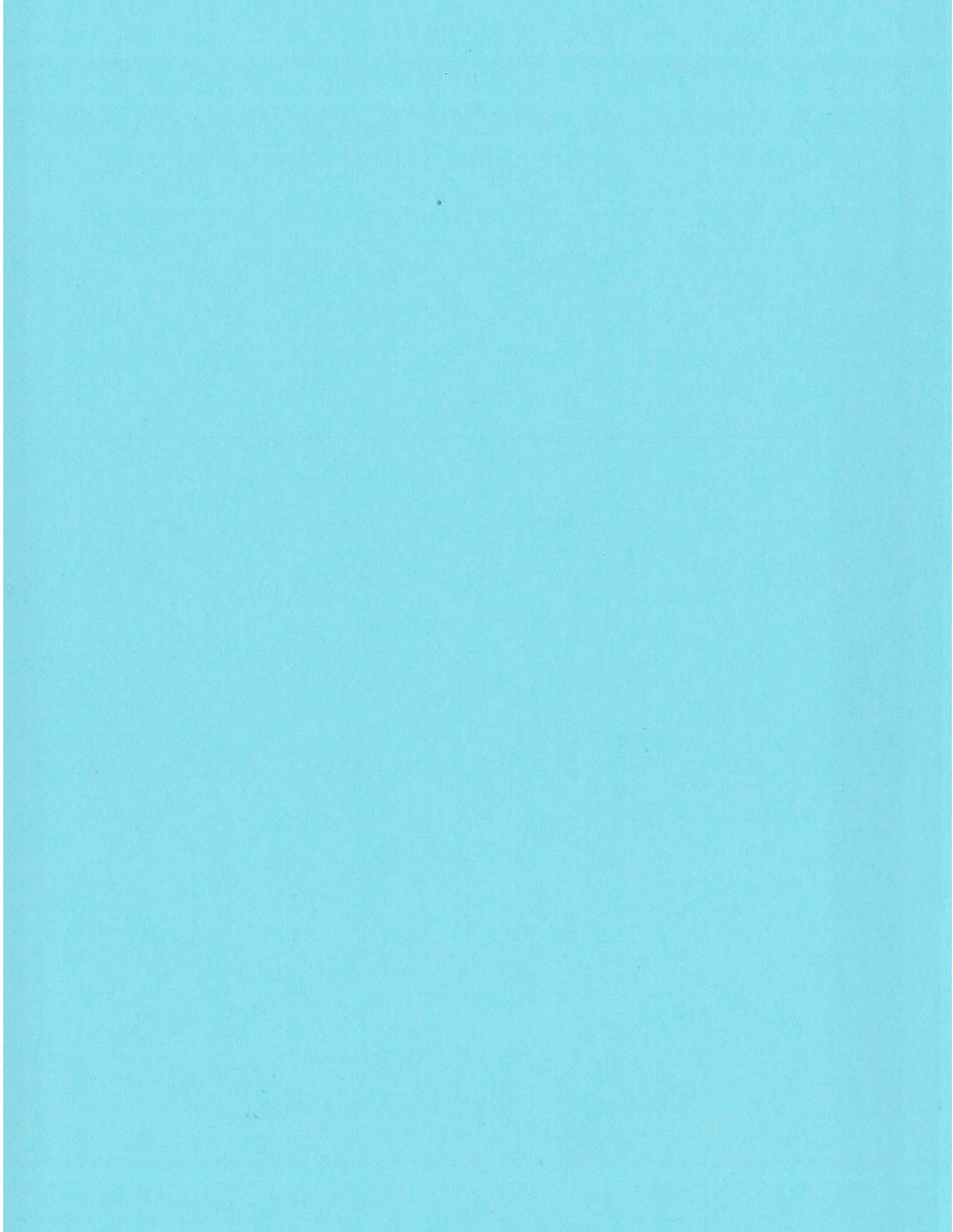
Line No.	Quantity	Unit	Description	Unit Price	Amount
1	1400	EACH	DELL CHROME BOOK 11 (210-ACDU) PER PROPOSAL # 678051653	288.00	\$403,200.00
2		DOLLAR	E-WASTE FEE	1.00	\$4,200.00
3	1400	EACH	GOOGLE CHROME OS MANAGEMENT CONSILE LICENSES SHIP PRODUCT TO: SANTA ANA USD SBAC PROJECT C/O Arey Jones 520 S. Mateo St. Los Angeles, CA 90013 (213)-229-8952 DELIVERY REQUIRED BY 3/30/14	27.75	\$38,850.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$478,506.00	\$446,250.00	
			Tax
			\$32,256.00
			Total
			\$478,506.00

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



84 198083

NON-NEGOTIABLE

Payment Date: Oct 1, 2014

AREY JONES EDUCATIONAL SOLUTIONS

Vendor #: 104023

Invoice: 0112962-IN	Invoice Date: Sep 4, 2014	***10,822.24
Invoice: 0112969-IN	Invoice Date: Sep 4, 2014	***13,527.81
Invoice: 0112971-IN	Invoice Date: Sep 4, 2014	***10,822.24
Invoice: 0113136-IN	Invoice Date: Sep 4, 2014	***10,822.24
Invoice: 0113137-IN	Invoice Date: Sep 4, 2014	***10,822.24
Invoice: 0113164-IN	Invoice Date: Sep 4, 2014	***2,705.57
Invoice: 0113165-IN	Invoice Date: Sep 4, 2014	***2,705.57
Invoice: 0113178-IN	Invoice Date: Sep 4, 2014	***2,705.57
Invoice: 0113179-IN	Invoice Date: Sep 4, 2014	***2,705.57
Invoice: 0113181-IN	Invoice Date: Sep 4, 2014	***2,705.57
Invoice: 0113182-IN	Invoice Date: Sep 4, 2014	***2,705.57
Invoice: 0113185-IN	Invoice Date: Sep 4, 2014	***5,411.12
Invoice: 0113188-IN	Invoice Date: Sep 4, 2014	***2,705.57
Invoice: 0113264-IN	Invoice Date: Sep 5, 2014	***5,411.12
Invoice: 01133204-IN	Invoice Date: Sep 4, 2014	***2,705.57
Invoice: 0113505-IN	Invoice Date: Sep 8, 2014	***38,152.88
Invoice: 0113522-IN	Invoice Date: Sep 8, 2014	***38,152.88
Invoice: 0113526-IN	Invoice Date: Sep 9, 2014	***38,152.88
Invoice: 0113546-IN	Invoice Date: Sep 22, 2014	***17,070.88
Invoice: 0113607-IN	Invoice Date: Sep 11, 2014	***38,152.88
Invoice: 0113608-IN	Invoice Date: Sep 9, 2014	***19,076.45
Invoice: 0113609-IN	Invoice Date: Sep 11, 2014	***38,152.88
Invoice: 0113699-IN	Invoice Date: Sep 10, 2014	***3,173.92
Invoice: 0113700-IN	Invoice Date: Sep 10, 2014	***3,967.41
Invoice: 0113764-IN	Invoice Date: Sep 11, 2014	***2,380.45
Invoice: 0113772-IN	Invoice Date: Sep 11, 2014	***2,005.57
Invoice: 0114151-IN	Invoice Date: Sep 23, 2014	***2,005.57

Check Number: 84198083

Total: *** 329,728.22

NON-NEGOTIABLE

THIS CHECK IS VOID WITHOUT A MICRO PRINTED BORDER ON THE FRONT, CHECK FOR THERMOCHROMIC INK AND A TRUE WATERMARK, HOLD UP TO LIGHT TO VIEW.

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
SANTA ANA UNIFIED SCHOOL DISTRICT

Requisition and Check No.

84 198083

56-382

*****42*****

9600058619

Three Hundred Twenty-Nine Thousand Seven Hundred Twenty-Eight Dollars And Twenty-Two Cents

Security Protect
PRESS, RUB, OR BREATHE HERE,
RED IMAGE WILL DISAPPEAR
WITH HEAT.

DATE

Pay To The Order of

FUND

AMOUNT

DISTRICT ORDER NO.

84198083 Oct 1, 2014

AREY JONES EDUCATIONAL SOLUTIONS
PO BOX 507404
SAN DIEGO, CA 92150 7404
US

D01

*****329,728.22

We Certify That This is a Legal Demand

Authorized Signature(s)

VOID UNLESS PRESENTED WITHIN 6 MONTHS
WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891

⑈84198083⑈ ⑆041203824⑆ 9600058619⑈

INVOICE



AJS

INVOICE NUMBER: 0112969-IN
 INVOICE DATE: 9/4/2014
 ORDER NUMBER: 87128AB
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA HIGH SCHOOL
 520 W. WALNUT ST.
 (714) 567-4900
 SANTA ANA, CA 92701

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	SANTA ANA HIGH		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	200	200	0	17.50	3,500.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
NETBOOK42-CT	EACH	5	5	0	1,857.00	9,285.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			

INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO
 32940/3105171
 PLEASE SHIP WITH SO# 32940B
 PARTIAL ORDER.

Net Invoice:	12,785.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	0.00
Sales Tax:	742.81
Invoice Total:	13,527.81

PACKING LIST



SALES ORDER NO: 87128AB
 BATCH NO: 51959
 INVOICE NO: 0112969
 CUSTOMER NO: 0013941

AREY -JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA HIGH SCHOOL
 520 W. WALNUT ST.
 (714) 567-4900
 SANTA ANA, CA 92701

DATE			SHIP VIA		T.O.B.		TERMS	
8/19/2014			SANTA ANA HIGH				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON			
310518			8/19/2014		0050			
REQUIRED	QUANTITIES SHIPPED	BACK ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT		
200	200	0	DL012	CHROMEBOOKS INTEGRATION SVCS				
5	5	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART				
INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO 32940/3105171 PLEASE SHIP WITH SO# 32940B PARTIAL ORDER.								

Print Date: 8/19/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128AB
BATCH NO.: 51959
INVOICE NO.: 0112969
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
SANTA ANA HIGH SCHOOL
520 W. WALNUT ST.
(714) 567-4900
SANTA ANA, CA 92701

Total Computers Delivered: Desktops _____ Laptops _____ Servers _____ Other 5 CARTS

Total Computers Installed : Desktops _____ Laptops _____ Servers _____ Other 5 CARTS

Total Printers: _____ Total Monitors: _____ Total Speakers: _____

Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____

Total Patch Cables: _____ Misc. Items: NO INTEGRATION SERVICES

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Lorey Lighthall
Site Administrator (PLEASE PRINT)
[Signature]
Site Administrator Signature

[Signature]
Arey Jones Representative
[Signature]
Arey Jones Signature

Email Address

8/25/14
Date

Email Address

8/25/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

Auto

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0112962-IN
 INVOICE DATE: 9/4/2014

ORDER NUMBER: 87128AA
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SEGERSTROM HIGH SCHOOL
 2301 W. MACARTHUR BLVD.
 (714) 241-5000
 SANTA ANA, CA 92704

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	SEGERSTROM HIGH		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	160	160	0	17.50	2,800.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
NETBOOK42-CT	EACH	4	4	0	1,857.00	7,428.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			

INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO
 32940/3105171
 PLEASE SHIP WITH SO# 32940A
 PARTIAL ORDER.

Net Invoice:	10,228.00
Less Discount:	0.00
Freight:	0.00
EWFL Fee:	0.00
Sales Tax:	594.24
Invoice Total:	10,822.24

PACKING LIST



SALES ORDER NO: 87128AA
BATCH NO: 51953
INVOICE NO: 0112962
CUSTOMER NO: 0013941

AREY-JONES EDUCATIONAL SOLUTIONS
PO Box 507404 SAN DIEGO, CA. 92150-7404
COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SEGERSTROM HIGH SCHOOL
 2301 W. MACARTHUR BLVD.
 (714) 241-5000
 SANTA ANA, CA 92704

DATE		SHIP VIA		F.O.B.		TERMS	
8/19/2014		SEGERSTROM HIGH				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			8/19/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	ENTER PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
160	160	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
4	4	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
INTEGRATION SERVICES INCLUDING FOR QTY 1400 32940/3105171 PLEASE SHIP WITH SO# 32940A PARTIAL ORDER.				DELL CHROMEBOOKS ON AJS SO			

Print Date: 8/19/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128AA
BATCH NO.: 51953
INVOICE NO.: 0112962
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
SEGERSTROM HIGH SCHOOL
2301 W. MACARTHUR BLVD.
(714) 241-5000
SANTA ANA, CA 92704

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other 4 CRTS

Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other ___

Total Printers: ___ Total Monitors: ___ Total Speakers: ___

Total Optical Mice: ___ Total Lockdowns: ___ Recovery CDS: ___

Total Patch Cables: ___ Misc. Items: NO INTEGRATION SERVICES

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

JJ Avalos
Site Administrator (PLEASE PRINT)

[Signature]
Site Administrator Signature

Email Address

8/22/2014
Date

[Signature]
Arey Jones Representative

Arey Jones Signature

8/22/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



AJS
9/3

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

INVOICE NUMBER: 0112971-IN
INVOICE DATE: 9/4/2014
ORDER NUMBER: 87128AC
ORDER DATE: 8/15/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

SHIP TO:
SADDLEBACK HIGH SCHOOL
2802 S. FLOWER ST.
(714) 569-6300
SANTA ANA, CA 92707

CONFIRM TO:
Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	SADDLEBACK HIGH		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	160	160	0	17.50	2,800.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
NETBOOK42-CT	EACH	4	4	0	1,857.00	7,428.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			

INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO
32940/3105171
PLEASE SHIP WITH SO# 32940C
PARTIAL ORDER.

Net Invoice:	10,228.00
Less Discount:	0.00
Freight:	0.00
EWFL Fee:	0.00
Sales Tax:	594.24
Invoice Total:	10,822.24

PACKING LIST



SALES ORDER NO: 87128AC
 BATCH NO: 51961
 INVOICE NO: 0112971
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SADDLEBACK HIGH SCHOOL
 2802 S. FLOWER ST.
 (714) 569-6300
 SANTA ANA, CA 92707

DATE		SHIP VIA		F.O.B.		TERMS	
8/19/2014		SADDLEBACK HIGH				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			8/19/2014		0050		
REQUIRED	QUANTITIES SHIPPED	BACK ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
160	160	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
4	4	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO 32940/3105171 PLEASE SHIP WITH SO# 32940C PARTIAL ORDER.							

Print Date: 8/19/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128AC
BATCH NO.: 51961
INVOICE NO.: 0112971
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
SADDLEBACK HIGH SCHOOL
2802 S. FLOWER ST.
(714) 569-6300
SANTA ANA, CA 92707

Total Computers Delivered: Desktops _____ Laptops _____ Servers _____ Other 4 CMDS

Total Computers Installed : Desktops _____ Laptops _____ Servers _____ Other 4 CMDS

Total Printers: _____ Total Monitors: _____ Total Speakers: _____

Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____

Total Patch Cables: _____ Misc. Items INTEGRATION SERVICES

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

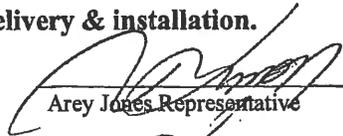
Julie
ANDERSON


Site Administrator (PLEASE PRINT)


Site Administrator Signature

Email Address

8/25/14
Date


Arey Jones Representative


Arey Jones Signature

8/25/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



AJ
9/19

INVOICE NUMBER: 0113136-IN
 INVOICE DATE: 9/4/2014
 ORDER NUMBER: 87128AD
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 VALLEY HIGH SCHOOL
 1801 S. GREENVILLE ST.
 (714) 241-6410
 SANTA ANA, CA 92704

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	VALLEY HIGH		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	160	160	0	17.50	2,800.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
NETBOOK42-CT	EACH	4	4	0	1,857.00	7,428.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			

INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO
 32940/3105171
 PLEASE SHIP WITH SO# 32940D
 PARTIAL ORDER.

Net Invoice:	10,228.00
Less Discount:	0.00
Freight:	0.00
EWRFLL Fee:	0.00
Sales Tax:	594.24
Invoice Total:	10,822.24

PACKING LIST



SALES ORDER NO: 87128AD
 BATCH NO: 52051
 INVOICE NO: 0113136
 CUSTOMER NO: 0013941

AREY-JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 VALLEY HIGH SCHOOL
 1801 S. GREENVILLE ST.
 (714) 241-6410
 SANTAANA, CA 92704

DATE		SHIP VIA		E.O.B.		TERMS	
8/25/2014		VALLEY HIGH				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			8/25/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
160	160	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
4	4	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO 32940/3105171 PLEASE SHIP WITH SO# 32940D PARTIAL ORDER.							

Print Date: 8/25/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128AD
BATCH NO.: 52051
INVOICE NO.: 0113136
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
VALLEY HIGH SCHOOL
1801 S. GREENVILLE ST.
(714) 241-6410
SANTA ANA, CA 92704

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other 4 CARTS

Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other 4 CARTS

Total Printers: _____ Total Monitors: _____ Total Speakers: _____

Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____

Total Patch Cables: _____ Misc. Items: 160 INTEGRATION SERVICES

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.

All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Luis Proeb
Site Administrator (PLEASE PRINT)
[Signature]
Site Administrator Signature

[Signature]
Arey Jones Representative
[Signature]
Arey Jones Signature

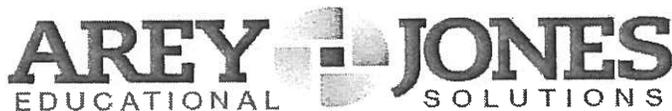
Email Address

8/26/14
Date

8/26/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



Handwritten initials and date: 9/20

INVOICE NUMBER: 0113137-IN
 INVOICE DATE: 9/4/2014
 ORDER NUMBER: 87128AE
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 CENTURY HIGH SCHOOL
 1401 S. GRAND AVE.
 (714) 568-7000
 SANTA ANA, CA 92705

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	CENTURY HIGH		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	160	160	0	17.50	2,800.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
NETBOOK42-CT	EACH	4	4	0	1,857.00	7,428.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			

INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO
 32940/3105171
 PLEASE SHIP WITH SO# 32940E
 PARTIAL ORDER.

Net Invoice:	10,228.00
Less Discount:	0.00
Freight:	0.00
EWRF Fee:	0.00
Sales Tax:	594.24
Invoice Total:	10,822.24

PACKING LIST



SALES ORDER NO: 87128AE
 BATCH NO: 52052
 INVOICE NO: 0113137
 CUSTOMER NO: 0013941

AREY-JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 CENTURY HIGH SCHOOL
 1401 S. GRAND AVE.
 (714) 568-7000
 SANTAANA, CA 92705

DATE			SHIP VIA		F.O.B.		TERMS	
8/25/2014			CENTURY HIGH				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON			
310518			8/25/2014		0050			
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL		
REQUIRED	SHIPPED	BACK ORDER				AMOUNT		
160	160	0	DL012	CHROMEBOOKS INTEGRATION SVCS				
4	4	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART				
INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO 32940/3105171 PLEASE SHIP WITH SO# 32940B PARTIAL ORDER.								

Print Date: 8/25/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128AE
BATCH NO.: 52052
INVOICE NO.: 0113137
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
CENTURY HIGH SCHOOL
1401 S. GRAND AVE.
(714) 568-7000
SANTA ANA, CA 92705

Total Computers Delivered: Desktops _____ Laptops _____ Servers _____ Other 4 CARTS
Total Computers Installed : Desktops _____ Laptops _____ Servers _____ Other 4 CARTS

Total Printers: _____ Total Monitors: _____ Total Speakers: _____
Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____
Total Patch Cables: _____ Misc. Items: 160 INTEGRATION SERVICES
Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation

Francisco Martinez
Site Administrator (PLEASE PRINT)

[Signature]
Site Administrator Signature

[Signature]
Arey Jones Representative

[Signature]
Arey Jones Signature

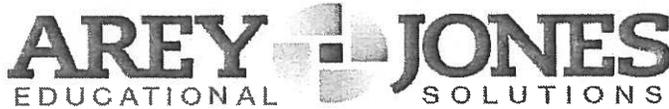
Email Address

8-26-2014
Date

8/22/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113164-IN
 INVOICE DATE: 9/4/2014
 ORDER NUMBER: 87128AH
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 WILSON ELEMENTARY SCHOOL
 1317 N. BAKER ST.
 (714) 564-8100
 SANTA ANA, CA 92706

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	WILSON ELEM.		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	40	40	0	17.50	700.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			

INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO
 32940/3105171
 PLEASE SHIP WITH SO# 32940H
 PARTIAL ORDER.

Net Invoice:	2,557.00
Less Discount:	0.00
Freight:	0.00
EWRF Fee:	0.00
Sales Tax:	148.57
Invoice Total:	2,705.57

PACKING LIST



SALES ORDER NO: 87128AH
 BATCH NO: 52062
 INVOICE NO: 0113164
 CUSTOMER NO: 0013941

AREY -JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 WILSON ELEMENTARY SCHOOL
 1317 N. BAKER ST.
 (714) 564-8100
 SANTA ANA, CA 92706

DATE		SHIP VIA		P.O.#		TERMS	
8/25/2014		WILSON ELEM.				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			8/25/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
40	40	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO 32940/3105171 PLEASE SHIP WITH SO# 32940H PARTIAL ORDER.							

Print Date: 8/25/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128AH
BATCH NO.: 52062
INVOICE NO.: 0113164
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
WILSON ELEMENTARY SCHOOL
1317 N. BAKER ST.
(714) 564-8100
SANTA ANA, CA 92706

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other _____

Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other _____

Total Printers: _____ Total Monitors: _____ Total Speakers: _____

Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____

Total Patch Cables: _____ Misc. Items: ICMCT 40 integration services

Total number of boxes delivered: _____

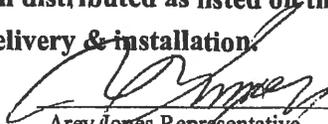
Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

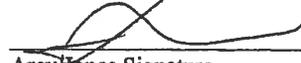
The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

BERTHA AMEZCUA
Site Administrator (PLEASE PRINT)


Arey Jones Representative


Site Administrator Signature


Arey Jones Signature

Email Address

8/27/14
Date

Date

8/27/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113165-IN
 INVOICE DATE: 9/4/2014

ORDER NUMBER: 87128AI
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 WASHINGTON ELEMENTARY SCHOOL
 910 W. ANAHURST PL.
 (714) 445-5100
 SANTA ANA, CA 92707

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	WASHINGTON ELEM		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	40	40	0	17.50	700.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			

INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO
 32940/3105171
 PLEASE SHIP WITH SO# 32940I
 PARTIAL ORDER.

Net Invoice:	2,557.00
Less Discount:	0.00
Freight:	0.00
EWFL Fee:	0.00
Sales Tax:	148.57
Invoice Total:	2,705.57

PACKING LIST



SALES ORDER NO: 87128AI
 BATCH NO: 52064
 INVOICE NO: 0113165
 CUSTOMER NO: 0013941

AREY -JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 WASHINGTON ELEMENTARY SCHOOL
 910 W. ANAHURST PL.
 (714) 445-5100
 SANTA ANA, CA 92707

DATE		SHIP VIA		F.O.B.		TERMS	
8/25/2014		WASHINGTON ELEM				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			8/25/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
40	40	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO 32940/3105171 PLEASE SHIP WITH SO# 32940 PARTIAL ORDER.							

Print Date: 8/25/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128AI
BATCH NO.: 52064
INVOICE NO.: 0113165
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
WASHINGTON ELEMENTARY SCHOOL
910 W. ANAHURST PL.
(714) 445-5100
SANTA ANA, CA 92707

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other ___
Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other ___

Total Printers: _____ Total Monitors: _____ Total Speakers: _____
Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____
Total Patch Cables: _____ Misc. Items: 1 CART 40 integration services
Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Aurelia Beltran
Site Administrator (PLEASE PRINT)

Aurelia Beltran
Site Administrator Signature

aurebel@yahoo.com
Email Address

8/27/14
Date

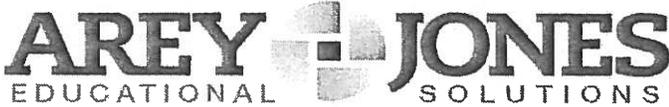
[Signature]
Arey Jones Representative

[Signature]
Arey Jones Signature

8/27/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



Handwritten initials/signature

INVOICE NUMBER: 0113178-IN
 INVOICE DATE: 9/4/2014
 ORDER NUMBER: 87128AJ
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 MARTIN ELEMENTARY SCHOOL
 939 W. WILSHIRE AVE.
 (714) 480-8000
 SANTA ANA, CA 92707

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	MARTIN ELEM.		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	40	40	0	17.50	700.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			

INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO
 32940/3105171
 PLEASE SHIP WITH SO# 32940J
 PARTIAL ORDER.

Net Invoice:	2,557.00
Less Discount:	0.00
Freight:	0.00
EWRF Fee:	0.00
Sales Tax:	148.57
Invoice Total:	2,705.57

PACKING LIST



SALES ORDER NO: 87128AJ
 BATCH NO: 52070
 INVOICE NO: 0113178
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 MARTIN ELEMENTARY SCHOOL
 939 W. WILSHIRE AVE.
 (714) 480-8000
 SANTA ANA, CA 92707

DATE		SHIP VIA		F.O.B.		TERMS	
8/26/2014		MARTIN ELEM.				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			8/26/2014		0050		
REQUIRED	QUANTITY SHIPPED	BACK ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
40	40	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
INTEGRATION SERVICES INCLUDING FOR QTY 1400				DELL CHROMEBOOKS ON AJS SO			
32940/3105171							
PLEASE SHIP WITH SO# 32940							
PARTIAL ORDER.							

Print Date: 8/26/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128AJ
BATCH NO.: 52070
INVOICE NO.: 0113178
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
MARTIN ELEMENTARY SCHOOL
939 W. WILSHIRE AVE.
(714) 480-8000
SANTA ANA, CA 92707

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other 1 CART
Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other _____

Total Printers: _____ Total Monitors: _____ Total Speakers: _____
Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____
Total Patch Cables: _____ Misc. Items: 40 integration services
Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Perla Sironia
Site Administrator (PLEASE PRINT)

Ethan McBride
Arey Jones Representative

[Signature]
Site Administrator Signature

[Signature]
Arey Jones Signature

Email Address

8/28/14
Date

8/28/14
Date

****** Must be signed by an Administrator, Principal or Assistant Principal**

INVOICE



INVOICE NUMBER: 0113179-IN
 INVOICE DATE: 9/4/2014

ORDER NUMBER: 87128AK
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 MADISON ELEMENTARY SCHOOL
 1124 E. HOBART ST.
 (714) 972-6400
 SANTA ANA, CA 92707

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310518	SHIP VIA MADISON ELEM.	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012 CHROMEBOOKS INTEGRATION SVCS	EACH	40	40	0	17.50	700.00
			WHSE: 007			
NETBOOK42-CT BETFORD 42-UNIT NETBOOK CART	EACH	1	1	0	1,857.00	1,857.00
			WHSE: 007			

INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO
 32940/3105171
 PLEASE SHIP WITH SO# 32940K
 PARTIAL ORDER.

Net Invoice:	2,557.00
Less Discount:	0.00
Freight:	0.00
EWRF Fee:	0.00
Sales Tax:	148.57
Invoice Total:	2,705.57

PACKING LIST



SALES ORDER NO: 87128AK
 BATCH NO: 52071
 INVOICE NO: 0113179
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 MADISON ELEMENTARY SCHOOL
 1124 E. HOBART ST.
 (714) 972-6400
 SANTA ANA, CA 92707

DATE		SHIP VIA		F.O.B.		TERMS	
8/26/2014		MADISON ELEM.				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			8/26/2014		0050		
QUANTITIES		MATERIAL ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED						
40	40	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO 32940/3105171 PLEASE SHIP WITH SO# 32940K PARTIAL ORDER.							

Print Date: 8/26/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128AK
BATCH NO.: 52071
INVOICE NO.: 0113179
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
MADISON ELEMENTARY SCHOOL
1124 E. HOBART ST.
(714) 972-6400
SANTA ANA, CA 92707

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other ICART

Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other _____

Total Printers: _____ Total Monitors: _____ Total Speakers: _____

Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____

Total Patch Cables: _____ Misc. Items: 400 integration services

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Carmen Cerda

Site Administrator (PLEASE PRINT)

Carmen Cerda

Site Administrator Signature

Kendahl Benson

Arey Jones-Representative

Kendahl Benson

Arey Jones Signature

Email Address

8/28/14

Date

8/28/14

Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113181-IN
 INVOICE DATE: 9/4/2014

ORDER NUMBER: 87128AL
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 LINCOLN ELEMENTARY SCHOOL
 425 S. SULLIVAN ST.
 (714) 972-6200
 SANTA ANA, CA 92704

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	LINCOLN ELEM.		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	40	40	0	17.50	700.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BRET福德 42-UNIT NETBOOK CART			WHSE: 007			

INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO
 32940/3105171
 PLEASE SHIP WITH SO# 32940L
 PARTIAL ORDER.

Net Invoice:	2,557.00
Less Discount:	0.00
Freight:	0.00
EWRF Fee:	0.00
Sales Tax:	148.57
Invoice Total:	2,705.57

PACKING LIST



SALES ORDER NO: 87128AL
 BATCH NO: 52072
 INVOICE NO: 0113181
 CUSTOMER NO: 0013941

AREY -JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 LINCOLN ELEMENTARY SCHOOL
 425 S. SULLIVAN ST.
 (714) 972-6200
 SANTA ANA, CA 92704

DATE		SHIP VIA		T.O.B.		TERMS	
8/26/2014		LINCOLN ELEM.				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			8/26/2014		0050		
QUANTITIES		BACK ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED						
40	40	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO 32940/3105171 PLEASE SHIP WITH SO# 32940L PARTIAL ORDER.							

Print Date: 8/26/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128AL
BATCH NO.: 52072
INVOICE NO.: 0113181
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
LINCOLN ELEMENTARY SCHOOL
425 S. SULLIVAN ST.
(714) 972-6200
SANTA ANA, CA 92704

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other 1 CART

Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other _____

Total Printers: _____ Total Monitors: _____ Total Speakers: _____

Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____

Total Patch Cables: _____ Misc. Items: 40 integration services

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Site Administrator (PLEASE PRINT)

MICHAEL LAPEZ

Site Administrator Signature

michael.lapez@sau.sch.us
Email Address

9/3/14
Date

Arey Jones Representative

Arey Jones Signature

9/3/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



Handwritten initials/signature

INVOICE NUMBER: 0113182-IN
 INVOICE DATE: 9/4/2014
 ORDER NUMBER: 87128AM
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 HARVEY ELEMENTARY SCHOOL
 1635 S. CENTER ST.
 (714) 479-4200
 SANTA ANA, CA 92704

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	HARVEY ELEM.		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	40	40	0	17.50	700.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BRET福德 42-UNIT NETBOOK CART			WHSE: 007			

INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO
 32940/3105171
 PLEASE SHIP WITH SO# 32940M
 PARTIAL ORDER.

Net Invoice:	2,557.00
Less Discount:	0.00
Freight:	0.00
EWRF Fee:	0.00
Sales Tax:	148.57
Invoice Total:	2,705.57

PACKING LIST



SALES ORDER NO: 87128AM
 BATCH NO: 52073
 INVOICE NO: 0113182
 CUSTOMER NO: 0013941

AREY-JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 HARVEY ELEMENTARY SCHOOL
 1635 S. CENTER ST.
 (714) 479-4200
 SANTA ANA, CA 92704

DATE		SHIP VIA		T.O.B.		TERMS	
8/26/2014		HARVEY ELEM.				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			8/26/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	Back Order					
40	40	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO 32940/3105171 PLEASE SHIP WITH SO# 32940M PARTIAL ORDER.							

Print Date: 8/26/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128AM
BATCH NO.: 52073
INVOICE NO.: 0113182
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
HARVEY ELEMENTARY SCHOOL
1635 S. CENTER ST.
(714) 479-4200
SANTA ANA, CA 92704

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other 1 CRT

Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other ___

Total Printers: ___ Total Monitors: ___ Total Speakers: ___

Total Optical Mice: ___ Total Lockdowns: ___ Recovery CDS: ___

Total Patch Cables: ___ Misc. Items: 40 integration services

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Lorena Mendez
Site Administrator (PLEASE PRINT)

Lorena Mendez
Site Administrator Signature

[Signature]
Arey Jones Representative

[Signature]
Arey Jones Signature

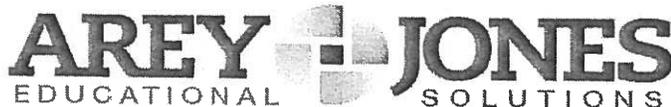
Email Address

09/03/14
Date

Date 9/3/14

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE


 INVOICE NUMBER: 0113185-IN
 INVOICE DATE: 9/4/2014

 ORDER NUMBER: 87128AF
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

 P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

 SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

 SHIP TO:
 LORIN GRISET ACADEMY
 1915 W. MCFADDEN AVE.
 (714) 648-2900
 SANTA ANA, CA 92704

 CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	LORIN GRISET AC		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	80	80	0	17.50	1,400.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
NETBOOK42-CT	EACH	2	2	0	1,857.00	3,714.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			

 INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO
 32940/3105171
 PLEASE SHIP WITH SO# 32940F
 PARTIAL ORDER.

Net Invoice:	5,114.00
Less Discount:	0.00
Freight:	0.00
EWRF Fee:	0.00
Sales Tax:	297.12
Invoice Total:	5,411.12

PACKING LIST



SALES ORDER NO: 87128AF
 BATCH NO: 52075
 INVOICE NO: 0113185
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 LORIN GRISET ACADEMY
 1915 W. MCFADDEN AVE.
 (714) 648-2900
 SANTA ANA, CA 92704

DATE		SHIP VIA		T.O.B.		TERMS	
8/26/2014		LORIN GRISET AC				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALES PERSON		
310518			8/26/2014		0050		
QUANTITIES		BACK ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL	
REQUIRED	SUPPLIED					AMOUNT	AMOUNT
80	80	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
2	2	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO 32940/3105171 PLEASE SHIP WITH SO# 32940 PARTIAL ORDER.							

Print Date: 8/26/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128AF
BATCH NO.: 52075
INVOICE NO.: 0113185
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
LORIN GRISET ACADEMY
1915 W. MCFADDEN AVE.
(714) 648-2900
SANTA ANA, CA 92704

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other ___

Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other ___

Total Printers: _____ Total Monitors: _____ Total Speakers: _____

Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____

Total Patch Cables: _____ Misc. Items: 2 carts 80 integration services

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to waive the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Petrack Kornforst
Site Administrator (PLEASE PRINT)

[Signature]
Site Administrator Signature

Email Address

8/27/14
Date

[Signature]
Arey Jones Representative

[Signature]
Arey Jones Signature

Date

8/27/14
Date

****** Must be signed by an Administrator, Principal or Assistant Principal**

INVOICE



INVOICE NUMBER: 0113188-IN
 INVOICE DATE: 9/4/2014

ORDER NUMBER: 87128AN
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 EDISON ELEMENTARY SCHOOL
 2063 ORANGE AVE.
 (714) 479-6900
 SANTA ANA, CA 92707

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS				
310518	EDISON ELEM.		NET 30				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
DL012	EACH	40	40	0	17.50	700.00	
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007				
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00	
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007				

INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO
 32940/3105171
 PLEASE SHIP WITH SO# 32940N
 PARTIAL ORDER.

Net Invoice:	2,557.00
Less Discount:	0.00
Freight:	0.00
EWFL Fee:	0.00
Sales Tax:	148.57
Invoice Total:	2,705.57

PACKING LIST



SALES ORDER NO: 87128AN
 BATCH NO: 52077
 INVOICE NO: 0113188
 CUSTOMER NO: 0013941

AREY -JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 EDISON ELEMENTARY SCHOOL
 2063 ORANGE AVE.
 (714) 479-6900
 SANTA ANA, CA 92707

DATE			SHIP VIA		F.O.B.		TERMS	
8/26/2014			EDISON ELEM.				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON			
310518			8/26/2014		0050			
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL		
REQUIRED	SHIPPED	BACK ORDER				PRICE	AMOUNT	
40	40	0	DL012	CHROMEBOOKS INTEGRATION SVCS				
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART				
INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO 32940/3105171 PLEASE SHIP WITH SO# 32940N PARTIAL ORDER.								

Site Delivery & Installation Verification

SALES ORDER NO.: 87128AN
BATCH NO.: 52077
INVOICE NO.: 0113188
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
EDISON ELEMENTARY SCHOOL
2063 ORANGE AVE.
(714) 479-6900
SANTA ANA, CA 92707

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other Keats

Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other ___

Total Printers: _____ Total Monitors: _____ Total Speakers: _____

Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____

Total Patch Cables: _____ Misc. Items: 40 integration services

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

**The total quantities of equipment above have been distributed as listed on this document.
The following school contact signature verifies delivery & installation.**

Jane Mitchell
Site Administrator (PLEASE PRINT)
Jane Mitchell
Site Administrator Signature

[Signature]
Arey Jones Representative
[Signature]
Arey Jones Signature

Email Address _____
9-3-14
Date

9/3/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113204-IN
 INVOICE DATE: 9/4/2014
 ORDER NUMBER: 87128AO
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 DAVIS ELEMENTARY SCHOOL
 1405 FRENCH ST.
 (714) 564-2200
 SANTA ANA, CA 92701

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	DAVIS ELEM.		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	40	40	0	17.50	700.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			

INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO
 32940/3105171
 PLEASE SHIP WITH SO# 329400
 PARTIAL ORDER.

Net Invoice:	2,557.00
Less Discount:	0.00
Freight:	0.00
EWRF Fee:	0.00
Sales Tax:	148.57
Invoice Total:	2,705.57

PACKING LIST



SALES ORDER NO: 87128AO
 BATCH NO: 52079
 INVOICE NO: 0113204
 CUSTOMER NO: 0013941

AREY -JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 DAVIS ELEMENTARY SCHOOL
 1405 FRENCH ST.
 (714) 564-2200
 SANTA ANA, CA 92701

DATE		SHIP VIA		F.O.B.		TERMS	
8/26/2014		DAVIS ELEM.				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			8/26/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
40	40	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO 32940/3105171 PLEASE SHIP WITH SO# 329400 PARTIAL ORDER.							

Print Date: 8/26/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128AO
BATCH NO.: 52079
INVOICE NO.: 0113204
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
DAVIS ELEMENTARY SCHOOL
1405 FRENCH ST.
(714) 564-2200
SANTA ANA, CA 92701

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other 10ART

Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other _____

Total Printers: _____ Total Monitors: _____ Total Speakers: _____

Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____

Total Patch Cables: _____ Misc. Items: 40 integration services

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Ana M Jasso
Site Administrator (PLEASE PRINT)

[Signature]
Site Administrator Signature

ana.jasso@SAUSD.US
Email Address

9/3/2014
Date

[Signature]
Arey Jones Representative

[Signature]
Arey Jones Signature

9/3/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



Handwritten initials: DJ, al, 70

INVOICE NUMBER: 0113264-IN
 INVOICE DATE: 9/5/2014
 ORDER NUMBER: 87128AP
 ORDER DATE: 8/15/2014
 SALESPERSON: 0070
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 1601 E CHESTNUT
 Santa Ana, CA 92701

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	DISTRICT OFFICE		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	80	80	0	17.50	1,400.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
NETBOOK42-CT	EACH	2	2	0	1,857.00	3,714.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			

INTEGRATION SERVICES INCLUDING FOR QTY 1400 DELL CHROMEBOOKS ON AJS SO
 32940/3105171
 PLEASE SHIP WITH SO# 32940P
 PARTIAL ORDER.

Net Invoice:	5,114.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	0.00
Sales Tax:	297.12
Invoice Total:	5,411.12

PACKING LIST



SALES ORDER NO: 87128AP
 BATCH NO: 52088
 INVOICE NO: 0113264
 CUSTOMER NO: 0013941

AREY -JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 1601 E CHESTNUT
 Santa Ana, CA 92701

DATE		SHIP VIA		T.O.B.		TERMS	
9/2/2014		DISTRICT OFFICE				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			8/27/2014		0070		
QUANTITIES		ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED						
80	80	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
2	2	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
INTEGRATION SERVICES INCLUDING FOR QTY 1400				DELL CHROMEBOOKS ON AJS SO			
32940/3105171							
PLEASE SHIP WITH SO# 32940P							
PARTIAL ORDER.							

Print Date: 9/2/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128AP
BATCH NO.: 52088
INVOICE NO.: 0113264
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
1601 E CHESTNUT
Santa Ana, CA 92701

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other 2 carts

Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other 2 carts

Total Printers: _____ Total Monitors: _____ Total Speakers: _____

Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____

Total Patch Cables: _____ Misc. Items: 90 integration services

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Vickie Neeland
Site Administrator (PLEASE PRINT)

Vickie Neeland
Site Administrator Signature

Ethan McBride
Arey Jones Representative

[Signature]
Arey Jones Signature

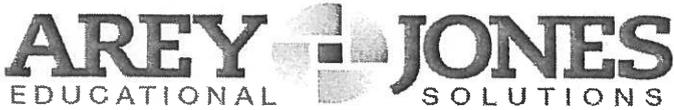
Email Address

9-4-14
Date

9-4-14
Date

****** Must be signed by an Administrator, Principal or Assistant Principal**

INVOICE



9/19/14

INVOICE NUMBER: 0113505-IN
 INVOICE DATE: 9/8/2014

ORDER NUMBER: 87128BA
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SEGERSTROM HIGH SCHOOL
 2301 W. MACARTHUR BLVD.
 (714) 241-5000
 SANTA ANA, CA 92704

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
310518	SEGERSTROM HIGH		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	80	80	0	17.50	1,400.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
NETBOOK42-CT	EACH	2	2	0	1,857.00	3,714.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			
20DB0007US	EACH	80	80	0	348.40	27,872.00
LENOVO YOGA 11e, 11.6 IN, INTE			WHSE: 007			
SERIAL DISTRIBUTION:		SLR036DZD	SLR036E1G	SLR036E9S		
SERIAL DISTRIBUTION:		SLR036EAJ	SLR036EDL	SLR036EE9		
SERIAL DISTRIBUTION:		SLR036EEH	SLR036EEW	SLR036EFC		
SERIAL DISTRIBUTION:		SLR036FWT	SLR036FWZ	SLR036FX2		
SERIAL DISTRIBUTION:		SLR036FX5	SLR036FXA	SLR036FXH		
SERIAL DISTRIBUTION:		SLR036FXJ	SLR036FXK	SLR036FXL		
SERIAL DISTRIBUTION:		SLR036FXS	SLR036FXV	SLR036FY0		
SERIAL DISTRIBUTION:		SLR036FY7	SLR036FYD	SLR036FYR		
SERIAL DISTRIBUTION:		SLR036FYV	SLR036FYX	SLR036FZ0		
SERIAL DISTRIBUTION:		SLR036FZA	SLR036FZE	SLR036FZF		
SERIAL DISTRIBUTION:		SLR036FZH	SLR036FZM	SLR036FZN		
SERIAL DISTRIBUTION:		SLR036FZW	SLR036FZX	SLR036G00		
SERIAL DISTRIBUTION:		SLR036G01	SLR036G06	SLR036G07		
SERIAL DISTRIBUTION:		SLR036G08	SLR036G0A	SLR036G0C		
SERIAL DISTRIBUTION:		SLR036G0K	SLR036G0M	SLR036G0N		
SERIAL DISTRIBUTION:		SLR036G0P	SLR036G0S	SLR036G0T		
SERIAL DISTRIBUTION:		SLR036G0X	SLR036G10	SLR036G17		
SERIAL DISTRIBUTION:		SLR036G1E	SLR036G1J	SLR036G1L		
SERIAL DISTRIBUTION:		SLR036G1P	SLR036G1R	SLR036G1V		
SERIAL DISTRIBUTION:		SLR036G1Y	SLR036G1Z	SLR036G2B		
SERIAL DISTRIBUTION:		SLR036G2H	SLR036GY Y	SLR036GZ6		
SERIAL DISTRIBUTION:		SLR036GZF	SLR036GZM	SLR036H09		
SERIAL DISTRIBUTION:		SLR036H0G	SLR036H16	SLR036H25		
SERIAL DISTRIBUTION:		SLR036H2F	SLR036H2Y	SLR036H35		
SERIAL DISTRIBUTION:		SLR036H3G	SLR036H3K	SLR036H3V		
SERIAL DISTRIBUTION:		SLR036H46	SLR036H4H	SLR036H5S		
SERIAL DISTRIBUTION:		SLR036H67	SLR036H76			

CONTINUED

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113505-IN
 INVOICE DATE: 9/8/2014

ORDER NUMBER: 87128BA
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SEGERSTROM HIGH SCHOOL
 2301 W. MACARTHUR BLVD.
 (714) 241-5000
 SANTA ANA, CA 92704

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	SEGERSTROM HIGH		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CROS-SW-DN-EDU GOOGLE CHROME CONSOLE	EACH	80	80	0	30.00	2,400.00
			WHSE: 007			
EWRFL14 ELECTRONIC WASTE RECYCLING FEE	EACH	80	80	0	3.00	240.00
			WHSE: 007			

PARTIAL ORDER.

Net Invoice:	35,386.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	240.00
Sales Tax:	2,526.88
Invoice Total:	38,152.88

PACKING LIST



SALES ORDER NO: 87128BA
 BATCH NO: 52134
 INVOICE NO: 0113505
 CUSTOMER NO: 0013941

AREY -JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SEGERSTROM HIGH SCHOOL
 2301 W. MACARTHUR BLVD.
 (714) 241-5000
 SANTA ANA, CA 92704

DATE		SHIP VIA		F.O.B.		TERMS	
9/2/2014		SEGERSTROM HIGH				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			9/2/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL	
REQUIRED	SHIPPED	BACK ORDER					
80	80	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
2	2	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
80	80	0	20DB0007US	LENOVO YOGA 11e, 11.6 IN, INTE			
			SERIAL DISTRIBUTION: SLR036DZD	SLR036E1G	SLR036E9S		
			SERIAL DISTRIBUTION: SLR036EAJ	SLR036EDL	SLR036EE9		
			SERIAL DISTRIBUTION: SLR036EEH	SLR036EEW	SLR036EFC		
			SERIAL DISTRIBUTION: SLR036FWT	SLR036FWZ	SLR036FX2		
			SERIAL DISTRIBUTION: SLR036FX5	SLR036FXA	SLR036FXH		
			SERIAL DISTRIBUTION: SLR036FXJ	SLR036FXK	SLR036FXL		
			SERIAL DISTRIBUTION: SLR036FXS	SLR036FXV	SLR036FY0		
			SERIAL DISTRIBUTION: SLR036FY7	SLR036FYD	SLR036FYR		
			SERIAL DISTRIBUTION: SLR036FYV	SLR036FYX	SLR036FZ0		
			SERIAL DISTRIBUTION: SLR036FZA	SLR036FZE	SLR036FZF		
			SERIAL DISTRIBUTION: SLR036FZH	SLR036FZM	SLR036FZN		
			SERIAL DISTRIBUTION: SLR036FZW	SLR036FZX	SLR036G00		
			SERIAL DISTRIBUTION: SLR036G01	SLR036G06	SLR036G07		
			SERIAL DISTRIBUTION: SLR036G08	SLR036G0A	SLR036G0C		
			SERIAL DISTRIBUTION: SLR036G0K	SLR036G0M	SLR036G0N		
			SERIAL DISTRIBUTION: SLR036G0P	SLR036G0S	SLR036G0T		
			SERIAL DISTRIBUTION: SLR036G0X	SLR036G10	SLR036G17		
			SERIAL DISTRIBUTION: SLR036G1E	SLR036G1J	SLR036G1L		
			SERIAL DISTRIBUTION: SLR036G1P	SLR036G1R	SLR036G1V		
			SERIAL DISTRIBUTION: SLR036G1Y	SLR036G1Z	SLR036G2B		
			SERIAL DISTRIBUTION: SLR036G2H	SLR036GY Y	SLR036GZ6		
			SERIAL DISTRIBUTION: SLR036GZF	SLR036GZM	SLR036H09		
			SERIAL DISTRIBUTION: SLR036H0G	SLR036H16	SLR036H25		
			SERIAL DISTRIBUTION: SLR036H2F	SLR036H2Y	SLR036H35		
			SERIAL DISTRIBUTION: SLR036H3G	SLR036H3K	SLR036H3V		
			SERIAL DISTRIBUTION: SLR036H46	SLR036H4H	SLR036H5S		
			SERIAL DISTRIBUTION: SLR036H67	SLR036H76			
80	80	0	CROS-SW-DN-EDU	GOOGLE CHROME CONSOLE			

PACKING LIST



SALES ORDER NO: 87128BA
 BATCH NO: 52134
 INVOICE NO: 0113505
 CUSTOMER NO: 0013941

AREY-JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SEGERSTROM HIGH SCHOOL
 2301 W. MACARTHUR BLVD.
 (714) 241-5000
 SANTA ANA, CA 92704

DATE		SHIP VIA		P.O. #		TERMS	
9/2/2014		SEGERSTROM HIGH				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			9/2/2014		0050		
QUANTITIES		REQ. ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL	
REQUIRED	SHIPPED					AMOUNT	AMOUNT
80	80	0	EWRF14	ELECTRONIC WASTE RECYCLING FEE			
PARTIAL ORDER.							

Print Date: 9/2/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128BA
BATCH NO.: 52134
INVOICE NO.: 0113505
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
SEGERSTROM HIGH SCHOOL
2301 W. MACARTHUR BLVD.
(714) 241-5000
SANTA ANA, CA 92704

Total Computers Delivered: Desktops _____ Laptops _____ Servers _____ Other 80 Chromebooks
Total Computers Installed : Desktops _____ Laptops _____ Servers _____ Other 80 Chromebooks

Total Printers: _____ Total Monitors: _____ Total Speakers: _____
Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____
Total Patch Cables: _____ Misc. Items: 2 conts of integration services
Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

JJ Avalos
Site Administrator (PLEASE PRINT)

Kendahl Benson
Arey Jones Representative

[Signature]
Site Administrator Signature

[Signature]
Arey Jones Signature

Email Address

9/5/14
Date

9/5/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



9/20

INVOICE NUMBER: 0113522-IN
 INVOICE DATE: 9/8/2014
 ORDER NUMBER: 87128BB
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA HIGH SCHOOL
 520 W. WALNUT ST.
 (714) 567-4900
 SANTA ANA, CA 92701

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310518	SHIP VIA SANTA ANA HIGH	F.O.B.	TERMS NET 30
-------------------------	----------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012 CHROMEBOOKS INTEGRATION SVCS	EACH	80	80	0	17.50	1,400.00
			WHSE: 007			
NETBOOK42-CT BRET福德 42-UNIT NETBOOK CART	EACH	2	2	0	1,857.00	3,714.00
			WHSE: 007			
20DB0007US LENOVO YOGA 11e, 11.6 IN, INTE	EACH	80	80	0	348.40	27,872.00
			WHSE: 007			
SERIAL DISTRIBUTION:		SLR036DWR	SLR036DY0	SLR036E12		
SERIAL DISTRIBUTION:		SLR036E9H	SLR036EA3	SLR036EAH		
SERIAL DISTRIBUTION:		SLR036EBP	SLR036EEM	SLR036EEP		
SERIAL DISTRIBUTION:		SLR036EEV	SLR036EF1	SLR036EFE		
SERIAL DISTRIBUTION:		SLR036FWV	SLR036FXB	SLR036FXC		
SERIAL DISTRIBUTION:		SLR036FXM	SLR036FXT	SLR036FXW		
SERIAL DISTRIBUTION:		SLR036FXX	SLR036FY4	SLR036FY9		
SERIAL DISTRIBUTION:		SLR036FYA	SLR036FYB	SLR036FYE		
SERIAL DISTRIBUTION:		SLR036FYG	SLR036FYN	SLR036FYP		
SERIAL DISTRIBUTION:		SLR036FYU	SLR036FYZ	SLR036FZ3		
SERIAL DISTRIBUTION:		SLR036FZ7	SLR036FZB	SLR036FZJ		
SERIAL DISTRIBUTION:		SLR036FZQ	SLR036FZR	SLR036FZT		
SERIAL DISTRIBUTION:		SLR036FZZ	SLR036G02	SLR036G03		
SERIAL DISTRIBUTION:		SLR036G05	SLR036G0F	SLR036G0V		
SERIAL DISTRIBUTION:		SLR036G0Z	SLR036G11	SLR036G13		
SERIAL DISTRIBUTION:		SLR036G15	SLR036G1Q	SLR036G21		
SERIAL DISTRIBUTION:		SLR036H0C	SLR036H0D	SLR036H13		
SERIAL DISTRIBUTION:		SLR036H1G	SLR036H1V	SLR036H2C		
SERIAL DISTRIBUTION:		SLR036H2S	SLR036H2T	SLR036H3C		
SERIAL DISTRIBUTION:		SLR036H3Z	SLR036H4S	SLR036H51		
SERIAL DISTRIBUTION:		SLR036H52	SLR036H5E	SLR036H5Y		
SERIAL DISTRIBUTION:		SLR036H62	SLR036H64	SLR036H6J		
SERIAL DISTRIBUTION:		SLR036H6P	SLR036H6Q	SLR036H6S		
SERIAL DISTRIBUTION:		SLR036T25	SLR036T2E	SLR036T35		
SERIAL DISTRIBUTION:		SLR036T46	SLR036TJY	SLR036TL6		
SERIAL DISTRIBUTION:		SLR036TMP	SLR036TNT	SLR036TPT		
SERIAL DISTRIBUTION:		SLR036TSX	SLR036TT5			

CONTINUED

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113522-IN
 INVOICE DATE: 9/8/2014

ORDER NUMBER: 87128BB
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA HIGH SCHOOL
 520 W. WALNUT ST.
 (714) 567-4900
 SANTA ANA, CA 92701

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
310518	SANTA ANA HIGH		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CROS-SW-DN-EDU GOOGLE CHROME CONSOLE	EACH	80	80	0	30.00	2,400.00
			WHSE: 007			
EWRFL14 ELECTRONIC WASTE RECYCLING FEE	EACH	80	80	0	3.00	240.00
			WHSE: 007			

PARTIAL ORDER.

Net Invoice:	35,386.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	240.00
Sales Tax:	2,526.88
Invoice Total:	38,152.88

PACKING LIST



SALES ORDER NO: 87128BB
 BATCH NO: 52142
 INVOICE NO: 0113522
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA HIGH SCHOOL
 520 W. WALNUT ST.
 (714) 567-4900
 SANTA ANA, CA 92701

DATE		SHIP VIA		C.O.B.		TERMS	
9/3/2014		SANTA ANA HIGH				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			9/3/2014		0050		
REQUIRED	QUANTITIES	SHIPPED	BACK ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
80	80	0	0	DL012	CHROMEBOOKS INTEGRATION SVCS		
2	2	0	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART		
80	80	0	0	20DB0007US	LENOVO YOGA 11e, 11.6 IN, INTE		
	SERIAL	DISTRIBUTION:		SLR036DWR	SLR036DY0	SLR036E12	
	SERIAL	DISTRIBUTION:		SLR036E9H	SLR036EA3	SLR036EAH	
	SERIAL	DISTRIBUTION:		SLR036EBP	SLR036EEM	SLR036EEP	
	SERIAL	DISTRIBUTION:		SLR036EEV	SLR036EF1	SLR036EFE	
	SERIAL	DISTRIBUTION:		SLR036FWV	SLR036FXB	SLR036FXC	
	SERIAL	DISTRIBUTION:		SLR036FXM	SLR036FXT	SLR036FXW	
	SERIAL	DISTRIBUTION:		SLR036FXX	SLR036FY4	SLR036FY9	
	SERIAL	DISTRIBUTION:		SLR036FYA	SLR036FYB	SLR036FYE	
	SERIAL	DISTRIBUTION:		SLR036FYG	SLR036FYN	SLR036FYP	
	SERIAL	DISTRIBUTION:		SLR036FYU	SLR036FYZ	SLR036FZ3	
	SERIAL	DISTRIBUTION:		SLR036FZ7	SLR036FZB	SLR036FZJ	
	SERIAL	DISTRIBUTION:		SLR036FZQ	SLR036FZR	SLR036FZT	
	SERIAL	DISTRIBUTION:		SLR036FZZ	SLR036G02	SLR036G03	
	SERIAL	DISTRIBUTION:		SLR036G05	SLR036G0F	SLR036G0V	
	SERIAL	DISTRIBUTION:		SLR036G0Z	SLR036G11	SLR036G13	
	SERIAL	DISTRIBUTION:		SLR036G15	SLR036G1Q	SLR036G21	
	SERIAL	DISTRIBUTION:		SLR036H0C	SLR036H0D	SLR036H13	
	SERIAL	DISTRIBUTION:		SLR036H1G	SLR036H1V	SLR036H2C	
	SERIAL	DISTRIBUTION:		SLR036H2S	SLR036H2T	SLR036H3C	
	SERIAL	DISTRIBUTION:		SLR036H3Z	SLR036H4S	SLR036H51	
	SERIAL	DISTRIBUTION:		SLR036H52	SLR036H5E	SLR036H5Y	
	SERIAL	DISTRIBUTION:		SLR036H62	SLR036H64	SLR036H6J	
	SERIAL	DISTRIBUTION:		SLR036H6P	SLR036H6Q	SLR036H6S	
	SERIAL	DISTRIBUTION:		SLR036T25	SLR036T2E	SLR036T35	
	SERIAL	DISTRIBUTION:		SLR036T46	SLR036TJY	SLR036TL6	
	SERIAL	DISTRIBUTION:		SLR036TMP	SLR036TNT	SLR036TPT	
	SERIAL	DISTRIBUTION:		SLR036TSX	SLR036TT5		
80	80	0	0	CROS-SW-DN-EDU	GOOGLE CHROME CONSOLE		

PACKING LIST



SALES ORDER NO: 87128BB
 BATCH NO: 52142
 INVOICE NO: 0113522
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA HIGH SCHOOL
 520 W. WALNUT ST.
 (714) 567-4900
 SANTA ANA, CA 92701

DATE		SHIP VIA		F.O.B.		TERMS	
9/3/2014		SANTA ANA HIGH				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALES PERSON		
310518			9/3/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL	
REQUIRED	SHIPPED	BACK ORDER				AMOUNT	TAX
80	80	0	EWRF14	ELECTRONIC WASTE RECYCLING FEE			
PARTIAL ORDER.							

Print Date: 9/3/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128BB
BATCH NO.: 52142
INVOICE NO.: 0113522
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
SANTA ANA HIGH SCHOOL
520 W. WALNUT ST.
(714) 567-4900
SANTA ANA, CA 92701

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other 80 Chromebooks
Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other 80 Chromebooks

Total Printers: _____ Total Monitors: _____ Total Speakers: _____
Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____
Total Patch Cables: _____ Misc. Items: 2 carts 80 integration services
Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

**The total quantities of equipment above have been distributed as listed on this document.
The following school contact signature verifies delivery & installation.**

Ronald Hernandez
Site Administrator (PLEASE PRINT)

[Signature]
Site Administrator Signature

9-
Email Address

9-5-14
Date

[Signature]
Arey Jones Representative

[Signature]
Arey Jones Signature

7/5/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



Handwritten initials/signature

INVOICE NUMBER: 0113526-IN
 INVOICE DATE: 9/9/2014

ORDER NUMBER: 87128BC
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SADDLEBACK HIGH SCHOOL
 2802 S. FLOWER ST.
 (714) 569-6300
 SANTA ANA, CA 92707

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310518	SHIP VIA SADDLEBACK HIGH	F.O.B.	TERMS NET 30
-------------------------	-----------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012 CHROMEBOOKS INTEGRATION SVCS	EACH	80	80	0	17.50	1,400.00
			WHSE: 007			
NETBOOK42-CT BRET福德 42-UNIT NETBOOK CART	EACH	2	2	0	1,857.00	3,714.00
			WHSE: 007			
20DB0007US LENOVO YOGA 11e, 11.6 IN, INTE	EACH	80	80	0	348.40	27,872.00
			WHSE: 007			
SERIAL DISTRIBUTION:		SLR036T1U	SLR036T1W	SLR036T20		
SERIAL DISTRIBUTION:		SLR036T27	SLR036T2A	SLR036T2C		
SERIAL DISTRIBUTION:		SLR036T2D	SLR036T2J	SLR036T2R		
SERIAL DISTRIBUTION:		SLR036T2Y	SLR036T32	SLR036T3H		
SERIAL DISTRIBUTION:		SLR036T3P	SLR036T3R	SLR036T41		
SERIAL DISTRIBUTION:		SLR036T44	SLR036T45	SLR036T47		
SERIAL DISTRIBUTION:		SLR036T4E	SLR036T4Q	SLR036T52		
SERIAL DISTRIBUTION:		SLR036T53	SLR036T55	SLR036TJG		
SERIAL DISTRIBUTION:		SLR036TJX	SLR036TJZ	SLR036TK8		
SERIAL DISTRIBUTION:		SLR036TKC	SLR036TKH	SLR036TKK		
SERIAL DISTRIBUTION:		SLR036TKZ	SLR036TL1	SLR036TL8		
SERIAL DISTRIBUTION:		SLR036TLE	SLR036TLR	SLR036TLS		
SERIAL DISTRIBUTION:		SLR036TLT	SLR036TLW	SLR036TLX		
SERIAL DISTRIBUTION:		SLR036TM0	SLR036TM3	SLR036TM5		
SERIAL DISTRIBUTION:		SLR036TM8	SLR036TMA	SLR036TMJ		
SERIAL DISTRIBUTION:		SLR036TMM	SLR036TMN	SLR036TMR		
SERIAL DISTRIBUTION:		SLR036TMT	SLR036TMW	SLR036TMX		
SERIAL DISTRIBUTION:		SLR036TMZ	SLR036TN6	SLR036TNE		
SERIAL DISTRIBUTION:		SLR036TNV	SLR036TNZ	SLR036TPB		
SERIAL DISTRIBUTION:		SLR036TPC	SLR036TPH	SLR036TPJ		
SERIAL DISTRIBUTION:		SLR036TPK	SLR036TPL	SLR036TPU		
SERIAL DISTRIBUTION:		SLR036TPW	SLR036TQ1	SLR036TQ5		
SERIAL DISTRIBUTION:		SLR036TQ6	SLR036TQA	SLR036TQD		
SERIAL DISTRIBUTION:		SLR036TQG	SLR036TQH	SLR036TQM		
SERIAL DISTRIBUTION:		SLR036TRP	SLR036TRT	SLR036TRZ		
SERIAL DISTRIBUTION:		SLR036TS8	SLR036TSZ	SLR036TT0		
SERIAL DISTRIBUTION:		SLR036TT4	SLR036TTT			

CONTINUED

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113526-IN
 INVOICE DATE: 9/9/2014

ORDER NUMBER: 87128BC
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SADDLEBACK HIGH SCHOOL
 2802 S. FLOWER ST.
 (714) 569-6300
 SANTA ANA, CA 92707

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS				
310518	SADDLEBACK HIGH		NET 30				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
CROS-SW-DN-EDU GOOGLE CHROME CONSOLE	EACH	80	80	0	30.00	2,400.00	
			WHSE: 007				
EWRF14 ELECTRONIC WASTE RECYCLING FEE	EACH	80	80	0	3.00	240.00	
			WHSE: 007				

PARTIAL ORDER.

Net Invoice:	35,386.00
Less Discount:	0.00
Freight:	0.00
EWRF1 Fee:	240.00
Sales Tax:	2,526.88
Invoice Total:	38,152.88

PACKING LIST



SALES ORDER NO: 87128BC
 BATCH NO: 52147
 INVOICE NO: 0113526
 CUSTOMER NO: 0013941

AREY-JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SADDLEBACK HIGH SCHOOL
 2802 S. FLOWER ST.
 (714) 569-6300
 SANTA ANA, CA 92707

DATE		SHIP VIA		F.O.B.		TERMS	
9/3/2014		SADDLEBACK HIGH				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			9/3/2014		0050		
REQUIRED	QUANTITIES SHIPPED	QUANTITIES BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
80	80	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
2	2	0	NETBOOK42-CT	BRETford 42-UNIT NETBOOK CART			
80	80	0	20DB0007US	LENOVO YOGA 11e, 11.6 IN, INTE			
			SERIAL DISTRIBUTION: SLR036T1U	SLR036T1W	SLR036T20		
			SERIAL DISTRIBUTION: SLR036T27	SLR036T2A	SLR036T2C		
			SERIAL DISTRIBUTION: SLR036T2D	SLR036T2J	SLR036T2R		
			SERIAL DISTRIBUTION: SLR036T2Y	SLR036T32	SLR036T3H		
			SERIAL DISTRIBUTION: SLR036T3P	SLR036T3R	SLR036T41		
			SERIAL DISTRIBUTION: SLR036T44	SLR036T45	SLR036T47		
			SERIAL DISTRIBUTION: SLR036T4E	SLR036T4Q	SLR036T52		
			SERIAL DISTRIBUTION: SLR036T53	SLR036T55	SLR036TJG		
			SERIAL DISTRIBUTION: SLR036TJX	SLR036TJZ	SLR036TK8		
			SERIAL DISTRIBUTION: SLR036TKC	SLR036TKH	SLR036TKK		
			SERIAL DISTRIBUTION: SLR036TKZ	SLR036TL1	SLR036TL8		
			SERIAL DISTRIBUTION: SLR036TLE	SLR036TLR	SLR036TLS		
			SERIAL DISTRIBUTION: SLR036TLT	SLR036TLW	SLR036TLX		
			SERIAL DISTRIBUTION: SLR036TM0	SLR036TM3	SLR036TM5		
			SERIAL DISTRIBUTION: SLR036TM8	SLR036TMA	SLR036TMJ		
			SERIAL DISTRIBUTION: SLR036TMM	SLR036TMN	SLR036TMR		
			SERIAL DISTRIBUTION: SLR036TMT	SLR036TMW	SLR036TMX		
			SERIAL DISTRIBUTION: SLR036TMZ	SLR036TN6	SLR036TNE		
			SERIAL DISTRIBUTION: SLR036TNV	SLR036TNZ	SLR036TPB		
			SERIAL DISTRIBUTION: SLR036TPC	SLR036TPH	SLR036TPJ		
			SERIAL DISTRIBUTION: SLR036TPK	SLR036TPL	SLR036TPU		
			SERIAL DISTRIBUTION: SLR036TPW	SLR036TQ1	SLR036TQ5		
			SERIAL DISTRIBUTION: SLR036TQ6	SLR036TQA	SLR036TQD		
			SERIAL DISTRIBUTION: SLR036TQG	SLR036TQH	SLR036TQM		
			SERIAL DISTRIBUTION: SLR036TRP	SLR036TRT	SLR036TRZ		
			SERIAL DISTRIBUTION: SLR036TS8	SLR036TSZ	SLR036TT0		
			SERIAL DISTRIBUTION: SLR036TT4	SLR036TTT			
80	80	0	CROS-SW-DN-EDU	GOOGLE CHROME CONSOLE			

Print Date: 9/3/2014

PACKING LIST



SALES ORDER NO: 87128BC
 BATCH NO: 52147
 INVOICE NO: 0113526
 CUSTOMER NO: 0013941

AREY-JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SADDLEBACK HIGH SCHOOL
 2802 S. FLOWER ST.
 (714) 569-6300
 SANTA ANA, CA 92707

DATE		SHIP VIA		T.O.B.		TERMS	
9/3/2014		SADDLEBACK HIGH				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			9/3/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
80	80	0	EWRF14	ELECTRONIC WASTE RECYCLING FEE			
PARTIAL ORDER.							

Site Delivery & Installation Verification

SALES ORDER NO.: 87128BC
BATCH NO.: 52147
INVOICE NO.: 0113526
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
SADDLEBACK HIGH SCHOOL
2802 S. FLOWER ST.
(714) 569-6300
SANTA ANA, CA 92707

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other 80 Chromebooks

Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other ___

Total Printers: _____ Total Monitors: _____ Total Speakers: _____
Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____
Total Patch Cables: _____ Misc. Items: 2 carts 80 integration services
Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

**The total quantities of equipment above have been distributed as listed on this document.
The following school contact signature verifies delivery & installation.**

CHHOTTEKA KAREV
Site Administrator (PLEASE PRINT)
[Signature]
Site Administrator Signature

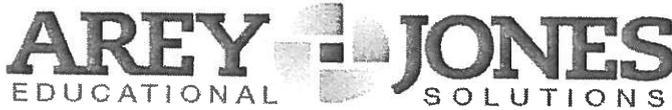
[Signature]
Arey Jones Representative
[Signature]
Arey Jones Signature

Email Address
Date 9/8/2014

Date 9/8/14

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



9/22

INVOICE NUMBER: 0113546-IN
 INVOICE DATE: 9/22/2014
 ORDER NUMBER: 87128BH
 ORDER DATE: 9/3/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 1601 E CHESTNUT
 Santa Ana, CA 92701

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	DISTRICT OFFICE		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	40	40	0	17.50	700.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
20DB0007US	EACH	40	40	0	348.40	13,936.00
LENOVO YOGA 11e, 11.6 IN, INTE			WHSE: 007			
SERIAL DISTRIBUTION:		SLR036T28	SLR036T2U	SLR036T31		
SERIAL DISTRIBUTION:		SLR036T36	SLR036T49	SLR036T4A		
SERIAL DISTRIBUTION:		SLR036T4F	SLR036T4J	SLR036TK7		
SERIAL DISTRIBUTION:		SLR036TLB	SLR036TLV	SLR036TM2		
SERIAL DISTRIBUTION:		SLR036TM4	SLR036TME	SLR036TML		
SERIAL DISTRIBUTION:		SLR036TMQ	SLR036TN2	SLR036TN4		
SERIAL DISTRIBUTION:		SLR036TN5	SLR036TN7	SLR036TN9		
SERIAL DISTRIBUTION:		SLR036TNF	SLR036TNH	SLR036TNL		
SERIAL DISTRIBUTION:		SLR036TNM	SLR036TNR	SLR036TNU		
SERIAL DISTRIBUTION:		SLR036TNW	SLR036TP6	SLR036TP9		
SERIAL DISTRIBUTION:		SLR036TPE	SLR036TPG	SLR036TPM		
SERIAL DISTRIBUTION:		SLR036TPR	SLR036TPV	SLR036TPZ		
SERIAL DISTRIBUTION:		SLR036TQ3	SLR036TQ9	SLR036TSH		
SERIAL DISTRIBUTION:		SLR036TSY				
CROS-SW-DN-EDU	EACH	40	40	0	30.00	1,200.00
GOOGLE CHROME CONSOLE			WHSE: 007			
EWRFL14	EACH	40	40	0	3.00	120.00
ELECTRONIC WASTE RECYCLING FEE			WHSE: 007			

PARTIAL ORDER.

Net Invoice:	15,836.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	120.00
Sales Tax:	1,114.88
Invoice Total:	17,070.88

PACKING LIST



SALES ORDER NO: 87128BH
 BATCH NO: 52158
 INVOICE NO: 0113546
 CUSTOMER NO: 0013941

AREY -JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 1601 E CHESTNUT
 Santa Ana, CA 92701

DATE		SHIP VIA		F.O.B.		TERMS	
9/3/2014		DISTRICT OFFICE				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			9/3/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
40	40	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
40	40	0	20DB0007US	LENOVO YOGA 11e, 11.6 IN, INTE			
			SERIAL DISTRIBUTION: SLR036T28	SLR036T2U	SLR036T31		
			SERIAL DISTRIBUTION: SLR036T36	SLR036T49	SLR036T4A		
			SERIAL DISTRIBUTION: SLR036T4F	SLR036T4J	SLR036TK7		
			SERIAL DISTRIBUTION: SLR036TLB	SLR036TLV	SLR036TM2		
			SERIAL DISTRIBUTION: SLR036TM4	SLR036TME	SLR036TML		
			SERIAL DISTRIBUTION: SLR036TMQ	SLR036TN2	SLR036TN4		
			SERIAL DISTRIBUTION: SLR036TN5	SLR036TN7	SLR036TN9		
			SERIAL DISTRIBUTION: SLR036TNF	SLR036TNH	SLR036TNL		
			SERIAL DISTRIBUTION: SLR036TNM	SLR036TNR	SLR036TNU		
			SERIAL DISTRIBUTION: SLR036TNW	SLR036TP6	SLR036TP9		
			SERIAL DISTRIBUTION: SLR036TPE	SLR036TPG	SLR036TPM		
			SERIAL DISTRIBUTION: SLR036TPR	SLR036TPV	SLR036TPZ		
			SERIAL DISTRIBUTION: SLR036TQ3	SLR036TQ9	SLR036TSH		
			SERIAL DISTRIBUTION: SLR036TSY				
40	40	0	CROS-SW-DN-EDU	GOOGLE CHROME CONSOLE			
40	40	0	EWRFL14	ELECTRONIC WASTE RECYCLING FEE			
PARTIAL ORDER.							

Print Date: 9/3/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128BH
BATCH NO.: 52158
INVOICE NO.: 0113546
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
1601 E CHESTNUT
Santa Ana, CA 92701

Total Computers Delivered: Desktops _____ Laptops _____ Servers _____ Other 40 Chromebooks
Total Computers Installed : Desktops _____ Laptops _____ Servers _____ Other _____

Total Printers: _____ Total Monitors: _____ Total Speakers: _____
Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____
Total Patch Cables: _____ Misc. Items: 40 integration services
Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Vickie Nasland
Site Administrator (PLEASE PRINT)

Ethan M. Bice
Arey Jones Representative

Vickie Nasland
Site Administrator Signature

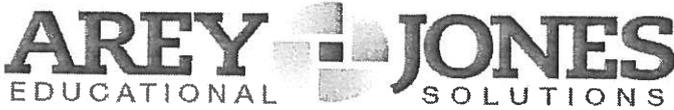
Ethan
Arey Jones Signature

Email Address
9-4-14
Date

9/4/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



Handwritten initials/signature

INVOICE NUMBER: 0113607-IN
 INVOICE DATE: 9/11/2014

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

ORDER NUMBER: 87128BE
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 CENTURY HIGH SCHOOL
 1401 S. GRAND AVE.
 (714) 568-7000
 SANTA ANA, CA 92705

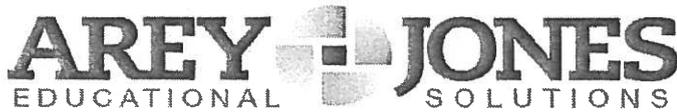
CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310518	SHIP VIA CENTURY HIGH	F.O.B.	TERMS NET 30
-------------------------	--------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012 CHROMEBOOKS INTEGRATION SVCS	EACH	80	80	0	17.50	1,400.00
			WHSE: 007			
NETBOOK42-CT BRETTFORD 42-UNIT NETBOOK CART	EACH	2	2	0	1,857.00	3,714.00
			WHSE: 007			
20DB0007US LENOVO YOGA 11e, 11.6 IN, INTE	EACH	80	80	0	348.40	27,872.00
			WHSE: 007			
SERIAL DISTRIBUTION:		SLR036DZV	SLR036FXF	SLR036H2P		
SERIAL DISTRIBUTION:		SLR036H2X	SLR036T1X	SLR036T1Z		
SERIAL DISTRIBUTION:		SLR036T24	SLR036T2G	SLR036T2K		
SERIAL DISTRIBUTION:		SLR036T2Q	SLR036T2Z	SLR036T33		
SERIAL DISTRIBUTION:		SLR036T3L	SLR036T3V	SLR036T3Z		
SERIAL DISTRIBUTION:		SLR036T43	SLR036T48	SLR036T4K		
SERIAL DISTRIBUTION:		SLR036T4L	SLR036T4N	SLR036T4S		
SERIAL DISTRIBUTION:		SLR036T4X	SLR036T54	SLR036T56		
SERIAL DISTRIBUTION:		SLR036TJN	SLR036TK1	SLR036TK9		
SERIAL DISTRIBUTION:		SLR036TKN	SLR036TKT	SLR036TL0		
SERIAL DISTRIBUTION:		SLR036TL5	SLR036TL9	SLR036TNB		
SERIAL DISTRIBUTION:		SLR036TPA	SLR036TPF	SLR036TQ8		
SERIAL DISTRIBUTION:		SLR036TQC	SLR036TQN	SLR036TQT		
SERIAL DISTRIBUTION:		SLR036TQW	SLR036TQX	SLR036TQZ		
SERIAL DISTRIBUTION:		SLR036TR0	SLR036TR1	SLR036TR2		
SERIAL DISTRIBUTION:		SLR036TR3	SLR036TR6	SLR036TR7		
SERIAL DISTRIBUTION:		SLR036TRC	SLR036TRF	SLR036TRG		
SERIAL DISTRIBUTION:		SLR036TRJ	SLR036TRM	SLR036TRR		
SERIAL DISTRIBUTION:		SLR036TRS	SLR036TRW	SLR036TRX		
SERIAL DISTRIBUTION:		SLR036TS0	SLR036TS1	SLR036TS2		
SERIAL DISTRIBUTION:		SLR036TS4	SLR036TS5	SLR036TS6		
SERIAL DISTRIBUTION:		SLR036TS7	SLR036TSA	SLR036TSC		
SERIAL DISTRIBUTION:		SLR036TSE	SLR036TSJ	SLR036TSK		
SERIAL DISTRIBUTION:		SLR036TSP	SLR036TSS	SLR036TST		
SERIAL DISTRIBUTION:		SLR036TSU	SLR036TT3	SLR036TT7		
SERIAL DISTRIBUTION:		SLR036TT8	SLR036TT9	SLR036TTA		
SERIAL DISTRIBUTION:		SLR036TTC	SLR036TTD			

CONTINUED

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113607-IN
 INVOICE DATE: 9/11/2014

ORDER NUMBER: 87128BE
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 CENTURY HIGH SCHOOL
 1401 S. GRAND AVE.
 (714) 568-7000
 SANTA ANA, CA 92705

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	CENTURY HIGH		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CROS-SW-DN-EDU GOOGLE CHROME CONSOLE	EACH	80	80	0	30.00	2,400.00
			WHSE: 007			
EWRF14 ELECTRONIC WASTE RECYCLING FEE	EACH	80	80	0	3.00	240.00
			WHSE: 007			

PARTIAL ORDER.

Net Invoice:	35,386.00
Less Discount:	0.00
Freight:	0.00
EWRF1 Fee:	240.00
Sales Tax:	2,526.88
Invoice Total:	38,152.88

PACKING LIST



SALES ORDER NO: 87128BE
 BATCH NO: 52180
 INVOICE NO: 0113607
 CUSTOMER NO: 0013941

AREY-JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 CENTURY HIGH SCHOOL
 1401 S. GRAND AVE.
 (714) 568-7000
 SANTA ANA, CA 92705

DATE		SHIP VIA		F.O.B.		TERMS	
9/5/2014		CENTURY HIGH				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALES PERSON		
310518			9/5/2014		0050		
REQUIRED	QUANTITIES SHIPPED	BACKORDER	ITEM NUMBER	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
80	80	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
2	2	0	NETBOOK42-CT	BRET FORD 42-UNIT NETBOOK CART			
80	80	0	20DB0007US	LENOVO YOGA 11e, 11.6 IN, INTE			
	SERIAL	DISTRIBUTION:	SLR036DZV	SLR036FXF	SLR036H2P		
	SERIAL	DISTRIBUTION:	SLR036H2X	SLR036T1X	SLR036T1Z		
	SERIAL	DISTRIBUTION:	SLR036T24	SLR036T2G	SLR036T2K		
	SERIAL	DISTRIBUTION:	SLR036T2Q	SLR036T2Z	SLR036T33		
	SERIAL	DISTRIBUTION:	SLR036T3L	SLR036T3V	SLR036T3Z		
	SERIAL	DISTRIBUTION:	SLR036T43	SLR036T48	SLR036T4K		
	SERIAL	DISTRIBUTION:	SLR036T4L	SLR036T4N	SLR036T4S		
	SERIAL	DISTRIBUTION:	SLR036T4X	SLR036T54	SLR036T56		
	SERIAL	DISTRIBUTION:	SLR036TJN	SLR036TK1	SLR036TK9		
	SERIAL	DISTRIBUTION:	SLR036TKN	SLR036TKT	SLR036TL0		
	SERIAL	DISTRIBUTION:	SLR036TL5	SLR036TL9	SLR036TNB		
	SERIAL	DISTRIBUTION:	SLR036TPA	SLR036TPF	SLR036TQ8		
	SERIAL	DISTRIBUTION:	SLR036TQC	SLR036TQN	SLR036TQT		
	SERIAL	DISTRIBUTION:	SLR036TQW	SLR036TQX	SLR036TQZ		
	SERIAL	DISTRIBUTION:	SLR036TR0	SLR036TR1	SLR036TR2		
	SERIAL	DISTRIBUTION:	SLR036TR3	SLR036TR6	SLR036TR7		
	SERIAL	DISTRIBUTION:	SLR036TRC	SLR036TRF	SLR036TRG		
	SERIAL	DISTRIBUTION:	SLR036TRJ	SLR036TRM	SLR036TRR		
	SERIAL	DISTRIBUTION:	SLR036TRS	SLR036TRW	SLR036TRX		
	SERIAL	DISTRIBUTION:	SLR036TS0	SLR036TS1	SLR036TS2		
	SERIAL	DISTRIBUTION:	SLR036TS4	SLR036TS5	SLR036TS6		
	SERIAL	DISTRIBUTION:	SLR036TS7	SLR036TSA	SLR036TSC		
	SERIAL	DISTRIBUTION:	SLR036TSE	SLR036TSJ	SLR036TSK		
	SERIAL	DISTRIBUTION:	SLR036TSP	SLR036TSS	SLR036TST		
	SERIAL	DISTRIBUTION:	SLR036TSU	SLR036TT3	SLR036TT7		
	SERIAL	DISTRIBUTION:	SLR036TT8	SLR036TT9	SLR036TTA		
	SERIAL	DISTRIBUTION:	SLR036TTC	SLR036TTD			
80	80	0	CROS-SW-DN-EDU	GOOGLE CHROME CONSOLE			

PACKING LIST



SALES ORDER NO: 87128BE
 BATCH NO: 52180
 INVOICE NO: 0113607
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 CENTURY HIGH SCHOOL
 1401 S. GRAND AVE.
 (714) 568-7000
 SANTA ANA, CA 92705

DATE		SHIP VIA		F.O.B.		TERMS	
9/5/2014		CENTURY HIGH				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			9/5/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
80	80	0	EWRFL14	ELECTRONIC WASTE RECYCLING FEE			
PARTIAL ORDER.							

Print Date: 9/5/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128BE
BATCH NO.: 52180
INVOICE NO.: 0113607
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
CENTURY HIGH SCHOOL
1401 S. GRAND AVE.
(714) 568-7000
SANTA ANA, CA 92705

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other 90 Chromebooks
Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other ___
Total Printers: ___ Total Monitors: ___ Total Speakers: ___
Total Optical Mice: ___ Total Lockdowns: ___ Recovery CDS: ___
Total Patch Cables: ___ Misc. Items: 90 integration Services 2 carts
Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

[Signature]
Site Administrator (PLEASE PRINT)

[Signature]
Site Administrator Signature

Email Address

9-9-14
Date

[Signature]
Arey Jones Representative

[Signature]
Arey Jones Signature

9/9/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



Handwritten initials/signature

INVOICE NUMBER: 0113608-IN
 INVOICE DATE: 9/9/2014

ORDER NUMBER: 87128BD
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

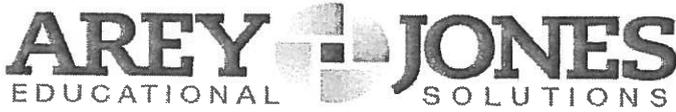
SHIP TO:
 VALLEY HIGH SCHOOL
 1801 S. GREENVILLE ST.
 (714) 241-6410
 SANTA ANA, CA 92704

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	VALLEY HIGH		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012	EACH	40	40	0	17.50	700.00
CHROMEBOOKS INTEGRATION SVCS			WHSE: 007			
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			
20DB0007US	EACH	40	40	0	348.40	13,936.00
LENOVO YOGA 11e, 11.6 IN, INTE			WHSE: 007			
SERIAL DISTRIBUTION:	SLR036T1S	SLR036T2B	SLR036T2P			
SERIAL DISTRIBUTION:	SLR036T2V	SLR036T3M	SLR036T3Q			
SERIAL DISTRIBUTION:	SLR036T3U	SLR036T4Z	SLR036TJS			
SERIAL DISTRIBUTION:	SLR036TK5	SLR036TK6	SLR036TKB			
SERIAL DISTRIBUTION:	SLR036TKL	SLR036TKP	SLR036TKU			
SERIAL DISTRIBUTION:	SLR036TKV	SLR036TKW	SLR036TL3			
SERIAL DISTRIBUTION:	SLR036TLC	SLR036TLF	SLR036TLG			
SERIAL DISTRIBUTION:	SLR036TLH	SLR036TLJ	SLR036TLZ			
SERIAL DISTRIBUTION:	SLR036TM1	SLR036TM9	SLR036TMK			
SERIAL DISTRIBUTION:	SLR036TMY	SLR036TN8	SLR036TP1			
SERIAL DISTRIBUTION:	SLR036TP3	SLR036TQ4	SLR036TQK			
SERIAL DISTRIBUTION:	SLR036TQQ	SLR036TR9	SLR036TRK			
SERIAL DISTRIBUTION:	SLR036TS3	SLR036TSB	SLR036TSD			
SERIAL DISTRIBUTION:	SLR036TSN					
CROS-SW-DN-EDU	EACH	40	40	0	30.00	1,200.00
GOOGLE CHROME CONSOLE			WHSE: 007			
EWRFL14	EACH	40	40	0	3.00	120.00
ELECTRONIC WASTE RECYCLING FEE			WHSE: 007			

PARTIAL ORDER.

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113608-IN
 INVOICE DATE: 9/9/2014
 ORDER NUMBER: 87128BD
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 VALLEY HIGH SCHOOL
 1801 S. GREENVILLE ST.
 (714) 241-6410
 SANTA ANA, CA 92704

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310518	SHIP VIA VALLEY HIGH	F.O.B.	TERMS NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

Net Invoice:	17,693.00
Less Discount:	0.00
Freight:	0.00
EWFL Fee:	120.00
Sales Tax:	1,263.45
Invoice Total:	19,076.45

PACKING LIST



SALES ORDER NO: 87128BD
 BATCH NO: 52181
 INVOICE NO: 0113608
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 VALLEY HIGH SCHOOL
 1801 S. GREENVILLE ST.
 (714) 241-6410
 SANTA ANA, CA 92704

DATE		SHIP VIA		F.O.B.		TERMS	
9/5/2014		VALLEY HIGH				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			9/5/2014		0050		
QUANTITIES		BACK ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED						
40	40	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
40	40	0	20DB0007US	LENOVO YOGA 11e, 11.6 IN, INTE			
			SERIAL DISTRIBUTION: SLR036T1S	SLR036T2B SLR036T2P			
			SERIAL DISTRIBUTION: SLR036T2V	SLR036T3M SLR036T3Q			
			SERIAL DISTRIBUTION: SLR036T3U	SLR036T4Z SLR036TJS			
			SERIAL DISTRIBUTION: SLR036TK5	SLR036TK6 SLR036TKB			
			SERIAL DISTRIBUTION: SLR036TKL	SLR036TKP SLR036TKU			
			SERIAL DISTRIBUTION: SLR036TKV	SLR036TKW SLR036TL3			
			SERIAL DISTRIBUTION: SLR036TLC	SLR036TLF SLR036TLG			
			SERIAL DISTRIBUTION: SLR036TLH	SLR036TLJ SLR036TLZ			
			SERIAL DISTRIBUTION: SLR036TM1	SLR036TM9 SLR036TMK			
			SERIAL DISTRIBUTION: SLR036TMY	SLR036TN8 SLR036TP1			
			SERIAL DISTRIBUTION: SLR036TP3	SLR036TQ4 SLR036TQK			
			SERIAL DISTRIBUTION: SLR036TQQ	SLR036TR9 SLR036TRK			
			SERIAL DISTRIBUTION: SLR036TS3	SLR036TSB SLR036TSD			
			SERIAL DISTRIBUTION: SLR036TSN				
40	40	0	CROS-SW-DN-EDU	GOOGLE CHROME CONSOLE			
40	40	0	EWRFL14	ELECTRONIC WASTE RECYCLING FEE			
PARTIAL ORDER.							

Print Date: 9/5/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128BD
BATCH NO.: 52181
INVOICE NO.: 0113608
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
VALLEY HIGH SCHOOL
1801 S. GREENVILLE ST.
(714) 241-6410
SANTA ANA, CA 92704

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other 40 Chrome books
Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other ___
Total Printers: ___ Total Monitors: ___ Total Speakers: ___
Total Optical Mice: ___ Total Lockdowns: ___ Recovery CDS: ___
Total Patch Cables: ___ Misc. Items: 1 cart 40 integration services
Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

**The total quantities of equipment above have been distributed as listed on this document.
The following school contact signature verifies delivery & installation.**

Luis Prado
Site Administrator (PLEASE PRINT)

[Signature]
Site Administrator Signature

[Signature]
Arey Jones Representative

[Signature]
Arey Jones Signature

Email Address
9/8/2014
Date

Date
9/8/14

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



Handwritten signature and initials

INVOICE NUMBER: 0113609-IN
 INVOICE DATE: 9/11/2014
 ORDER NUMBER: 87128BF
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 GODINEZ FUNDAMENTAL HIGH
 3002 CENTENNIAL RD
 (714) 433-6600
 SANTA ANA, CA 92704

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310518	SHIP VIA GODINEZ	F.O.B.	TERMS NET 30
-------------------------	---------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DL012 CHROMEBOOKS INTEGRATION SVCS	EACH	80	80	0	17.50	1,400.00

NETBOOK42-CT BRET FORD 42-UNIT NETBOOK CART	EACH	2	2	0	1,857.00	3,714.00
--	------	---	---	---	----------	----------

20DB0007US LENOVO YOGA 11e, 11.6 IN, INTE	EACH	80	80	0	348.40	27,872.00
--	------	----	----	---	--------	-----------

SERIAL DISTRIBUTION:	SLR036FY1	SLR036T1Y	SLR036T21
SERIAL DISTRIBUTION:	SLR036T26	SLR036T29	SLR036T2H
SERIAL DISTRIBUTION:	SLR036T2T	SLR036T2W	SLR036T2X
SERIAL DISTRIBUTION:	SLR036T38	SLR036T39	SLR036T3C
SERIAL DISTRIBUTION:	SLR036T3D	SLR036T3T	SLR036T4M
SERIAL DISTRIBUTION:	SLR036T4R	SLR036T4T	SLR036T4V
SERIAL DISTRIBUTION:	SLR036T4Y	SLR036TJL	SLR036TJM
SERIAL DISTRIBUTION:	SLR036TJQ	SLR036TJR	SLR036TJT
SERIAL DISTRIBUTION:	SLR036TK2	SLR036TK4	SLR036TKD
SERIAL DISTRIBUTION:	SLR036TKF	SLR036TKG	SLR036TKM
SERIAL DISTRIBUTION:	SLR036TKR	SLR036TKS	SLR036TKX
SERIAL DISTRIBUTION:	SLR036TKY	SLR036TLD	SLR036TLK
SERIAL DISTRIBUTION:	SLR036TLL	SLR036TLN	SLR036TLQ
SERIAL DISTRIBUTION:	SLR036TLY	SLR036TM6	SLR036TMB
SERIAL DISTRIBUTION:	SLR036TMD	SLR036TMH	SLR036TMU
SERIAL DISTRIBUTION:	SLR036TN0	SLR036TN1	SLR036TN3
SERIAL DISTRIBUTION:	SLR036TNA	SLR036TNC	SLR036TNG
SERIAL DISTRIBUTION:	SLR036TNJ	SLR036TNK	SLR036TNN
SERIAL DISTRIBUTION:	SLR036TNP	SLR036TNS	SLR036TP2
SERIAL DISTRIBUTION:	SLR036TP5	SLR036TP8	SLR036TPD
SERIAL DISTRIBUTION:	SLR036TPN	SLR036TPS	SLR036TPX
SERIAL DISTRIBUTION:	SLR036TQ0	SLR036TQ2	SLR036TQE
SERIAL DISTRIBUTION:	SLR036TQJ	SLR036TQL	SLR036TQU
SERIAL DISTRIBUTION:	SLR036TR8	SLR036TRA	SLR036TRB
SERIAL DISTRIBUTION:	SLR036TRD	SLR036TRE	SLR036TRL
SERIAL DISTRIBUTION:	SLR036TRN	SLR036TRV	SLR036TSF
SERIAL DISTRIBUTION:	SLR036TSG	SLR036TSL	

CONTINUED

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113609-IN
 INVOICE DATE: 9/11/2014
 ORDER NUMBER: 87128BF
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 GODINEZ FUNDAMENTAL HIGH
 3002 CENTENNIAL RD
 (714) 433-6600
 SANTA ANA, CA 92704

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310518	GODINEZ		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CROS-SW-DN-EDU GOOGLE CHROME CONSOLE	EACH	80	80	0	30.00	2,400.00
			WHSE: 007			
EWRF14 ELECTRONIC WASTE RECYCLING FEE	EACH	80	80	0	3.00	240.00
			WHSE: 007			

PARTIAL ORDER.

Net Invoice:	35,386.00
Less Discount:	0.00
Freight:	0.00
EWRF Fee:	240.00
Sales Tax:	2,526.88
Invoice Total:	38,152.88

PACKING LIST



SALES ORDER NO: 87128BF
 BATCH NO: 52182
 INVOICE NO: 0113609
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 GODINEZ FUNDAMENTAL HIGH
 3002 CENTENNIAL RD
 (714) 433-6600
 SANTA ANA, CA 92704

DATE		SHIP VIA		F.O.B.		TERMS	
9/5/2014		GODINEZ				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			9/5/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
80	80	0	DL012	CHROMEBOOKS INTEGRATION SVCS			
2	2	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
80	80	0	20DB0007US	LENOVO YOGA 11e, 11.6 IN, INTE			
			SERIAL DISTRIBUTION: SLR036FY1	SLR036T1Y SLR036T21			
			SERIAL DISTRIBUTION: SLR036T26	SLR036T29 SLR036T2H			
			SERIAL DISTRIBUTION: SLR036T2T	SLR036T2W SLR036T2X			
			SERIAL DISTRIBUTION: SLR036T38	SLR036T39 SLR036T3C			
			SERIAL DISTRIBUTION: SLR036T3D	SLR036T3T SLR036T4M			
			SERIAL DISTRIBUTION: SLR036T4R	SLR036T4T SLR036T4V			
			SERIAL DISTRIBUTION: SLR036T4Y	SLR036TJL SLR036TJM			
			SERIAL DISTRIBUTION: SLR036TJQ	SLR036TJR SLR036TJT			
			SERIAL DISTRIBUTION: SLR036TK2	SLR036TK4 SLR036TKD			
			SERIAL DISTRIBUTION: SLR036TKF	SLR036TKG SLR036TKM			
			SERIAL DISTRIBUTION: SLR036TKR	SLR036TKS SLR036TKX			
			SERIAL DISTRIBUTION: SLR036TKY	SLR036TLD SLR036TLK			
			SERIAL DISTRIBUTION: SLR036TLL	SLR036TLN SLR036TLQ			
			SERIAL DISTRIBUTION: SLR036TLY	SLR036TM6 SLR036TMB			
			SERIAL DISTRIBUTION: SLR036TMD	SLR036TMH SLR036TMU			
			SERIAL DISTRIBUTION: SLR036TN0	SLR036TN1 SLR036TN3			
			SERIAL DISTRIBUTION: SLR036TNA	SLR036TNC SLR036TNG			
			SERIAL DISTRIBUTION: SLR036TNJ	SLR036TNK SLR036TNN			
			SERIAL DISTRIBUTION: SLR036TNP	SLR036TNS SLR036TP2			
			SERIAL DISTRIBUTION: SLR036TP5	SLR036TP8 SLR036TPD			
			SERIAL DISTRIBUTION: SLR036TPN	SLR036TPS SLR036TPX			
			SERIAL DISTRIBUTION: SLR036TQ0	SLR036TQ2 SLR036TQE			
			SERIAL DISTRIBUTION: SLR036TQJ	SLR036TQL SLR036TQU			
			SERIAL DISTRIBUTION: SLR036TR8	SLR036TRA SLR036TRB			
			SERIAL DISTRIBUTION: SLR036TRD	SLR036TRE SLR036TRL			
			SERIAL DISTRIBUTION: SLR036TRN	SLR036TRV SLR036TSF			
			SERIAL DISTRIBUTION: SLR036TSG	SLR036TSL			
80	80	0	CROS-SW-DN-EDU	GOOGLE CHROME CONSOLE			

Print Date: 9/5/2014

INVOICE



atp

INVOICE NUMBER: 0114151-IN
 INVOICE DATE: 9/23/2014
 ORDER NUMBER: 87128BG
 ORDER DATE: 9/3/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 VALLEY HIGH SCHOOL
 1801 S. GREENVILLE ST.
 (714) 241-6410
 SANTA ANA, CA 92704

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
310518	VALLEY HIGH		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BETFORD 42-UNIT NETBOOK CART			WHSE: 007			

PARTIAL ORDER.

Net Invoice:	1,857.00
Less Discount:	0.00
Freight:	0.00
EWFL Fee:	0.00
Sales Tax:	148.57
Invoice Total:	2,005.57

PACKING LIST



SALES ORDER NO: 87128BG
 BATCH NO: 52371
 INVOICE NO: 0114151
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 VALLEY HIGH SCHOOL
 1801 S. GREENVILLE ST.
 (714) 241-6410
 SANTA ANA, CA 92704

DATE		SHIP VIA		F.O.B.		TERMS	
9/22/2014		VALLEY HIGH				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310518			9/18/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
PARTIAL ORDER.							

Print Date: 9/22/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87128BG
BATCH NO.: 52371
INVOICE NO.: 0114151
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310518

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
VALLEY HIGH SCHOOL
1801 S. GREENVILLE ST.
(714) 241-6410
SANTA ANA, CA 92704

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other 77

Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other ___

Total Printers: ___ Total Monitors: ___ Total Speakers: ___

Total Optical Mice: ___ Total Lockdowns: ___ Recovery CDS: ___

Total Patch Cables: ___ Misc. Items: ___

Total number of boxes delivered: 1

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.

All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Yovani Nieto
Site Administrator (PLEASE PRINT)
Yovani Nieto
Site Administrator Signature

Garcia Rodriguez
Arey Jones Representative
[Signature]
Arey Jones Signature

Email Address

Date

09/22/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

① Netbook Cart



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

310518-3

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num:104023

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued 17-JUL-14	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
---------------------------------	----------------------	-----------------------------	---------------------------	----------------	----------------------------

Line No.	Quantity	Unit	Description	Unit Price	Amount
3		DOLLAR	INTEGRATION FEE (1880) UNITS	1.00	\$32,900.00
4	47	EACH	Bretford Mobile Cart , Part # NETBOOK42-CT	1857.00	\$87,279.00
5	480	EACH	Lenovo ThinkPad 11e Chromebook PER QUOTE # CTL14-200	348.40	\$167,232.00
6	480	EACH	GOOGLE CHROME MANAGEMENT SOFTWARE	30.00	\$14,400.00
7		DOLLAR	EWASTE FEE	1.00	\$1,440.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number 017405-0-1110-1000-4400-210	Encumbrance \$323,611.88	Sub-Total	\$303,251.00
		Tax	\$20,360.88
		Total	\$323,611.88

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113772-IN
 INVOICE DATE: 9/11/2014

ORDER NUMBER: 0088038
 ORDER DATE: 8/25/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
311582	SANTA ANA USD		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTL13-120 NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BRETFORD 42-UNIT NETBOOK CART			WHSE: 007			

Net Invoice:	1,857.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	0.00
Sales Tax:	148.57
Invoice Total:	2,005.57

PACKING LIST



SALES ORDER NO: 0088038
 BATCH NO: 52230
 INVOICE NO: 0113772
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

DATE		SHIP VIA		F.O.B.		TERMS	
9/9/2014		SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
311582			9/9/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
QUOTE#	CTL13-120						
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
				RECEIPT # _____ QUANTITY <u>1 BOX</u> SIGNED BY <u>GO</u> DATE <u>9/18/14</u>			



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

311582

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num: 104023

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
25-AUG-14	29-AUG-14	Destination	Immediate	165609	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	1	EACH	Item: Cart Item#: Brettford NETBOOK42-CT	1857.00	\$1,857.00

SCHOOL/DEPARTMENT: Diaz, Esther -Mac Arthur Fundamental School

Account Number	Encumbrance	Sub-Total	
010030-0-1111-1000-4400-079	\$2,005.56		\$1,857.00
		Tax	\$148.56
		Total	\$2,005.56

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12669.

Authorized Signature

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113764-IN
 INVOICE DATE: 9/11/2014

ORDER NUMBER: 0087910
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 311347	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-2003/CT14-2003 36N55UP#ABA	EACH	3	3	0	731.00	2,193.00
HP PROBOOK 650 G1 15.6" NOTEBO						
SERIAL DISTRIBUTION:		5CG4351JQL	5CG4351JQP		5CG4351JQZ	
3WRFL15+	EACH	3	3	0	4.00	12.00
ELECTRONIC WASTE RECYCLING FEE						

LOAD DISTRICT IMAGE, PLACE ASSET TAG.

Net Invoice:	2,193.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	12.00
Sales Tax:	175.45
Invoice Total:	2,380.45

PACKING LIST



SALES ORDER NO: 0087910
 BATCH NO: 52230
 INVOICE NO: 0113764
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

DATE		SHIP VIA		F.O.B.		TERMS	
9/9/2014		SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
311347			9/9/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
QUOTE#	CTH14-2003	CT14-2003					
3	3	0	G6N55UP#ABA	HP PROBOOK 650 G1 15.6" NOTEBO			
			SERIAL DISTRIBUTION: 5CG4351JQL	5CG4351JQP 5CG4351JQZ			
3	3	0	EWRFL15+	ELECTRONIC WASTE RECYCLING FEE			
LOAD DISTRICT IMAGE, PLACE ASSET TAG.							
RECEIPT # _____ QUANTITY <u>2 bxs</u> SIGNED BY <u>Beto</u> DATE <u>9/12/14</u>							

P.O. # 311347

PACKING LIST



SALES ORDER NO: 0088002
 BATCH NO: 52163
 INVOICE NO: 0113567
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

DATE		SHIP VIA		F.O.B.		TERMS	
9/4/2014		SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
311477			9/4/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
QUOTE#	CTH14-114						
1	1	0	G4S56UT#ABAK-S A	HP ProBook 450 G1 15.6" Notebo			
1	1	0	G4S56UT#ABA	HP ProBook 450 G1 15.6" Notebo			
2	2	0	SERIAL DISTRIBUTION: 8CG42618FN				
1	1	0	H6Y77UT#ABA	HP 8GB DDR3L-1600 1.35V SODIMM			
1	1	0	UK703E	3 YEAR NEXT BUSINESS DAY ONSIT			
1	1	0	EWRFL15+	ELECTRONIC WASTE RECYCLING FEE			
WSCA. REMOVE 4GB AND ADD 2 DIMM OF 8GB MEMORY. NO IMAGE. CHECK FOR DOA.							
RECEIPT # <u>208276</u> QUANTITY <u>18 units</u> SIGNED BY <u>[Signature]</u> DATE <u>9-5-14</u>							



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

311347

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num: 104023

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
15-AUG-14	18-AUG-14	Destination	Immediate	165300	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	3	EACH	Hp Probook 650 G1 Notebook PC quote # CTH14-2003	731.00	\$2,193.00
2		DOLLAR	EWASTE FEE	1.00	\$12.00

SCHOOL/DEPARTMENT: Ambriz, Fabiola Belem -Martin Elementary

Account Number	Encumbrance	Sub-Total	
010030-0-1111-1000-4400-063	\$2,380.44		\$2,205.00
		Tax	\$175.44
		Total	\$2,380.44

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12889.

Authorized Signature

INVOICE



INVOICE NUMBER: 0113699-IN
 INVOICE DATE: 9/10/2014
 ORDER NUMBER: 0087713
 ORDER DATE: 8/12/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
11244	SANTA ANA USD		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-2003/CT14-2003						
36N55UP#ABA	EACH	4	4	0	731.00	2,924.00
HP PROBOOK 650 G1 15.6" NOTEBO						
		WHSE: 007				
SERIAL DISTRIBUTION:		5CG4340J62	5CG4340J64	5CG4340J6H		
SERIAL DISTRIBUTION:		5CG434134G				
WRFL15+	EACH	4	4	0	4.00	16.00
ELECTRONIC WASTE RECYCLING FEE						
		WHSE: 007				

LOAD DISTRICT IMAGE, PLACE ASSET TAG.

Net Invoice:	2,924.00
Less Discount:	0.00
Freight:	0.00
EWFL Fee:	16.00
Sales Tax:	233.92
Invoice Total:	3,173.92

PACKING LIST



SALES ORDER NO: 0087713
 BATCH NO: 52209
 INVOICE NO: 0113699
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

DATE		SHIP VIA		F.O.B.		TERMS	
9/8/2014		SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
311244			9/8/2014		0050		
QUOTE#	QUANTITIES		ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
	REQUIRED	SHIPPED					BACK ORDER
4	4	0	G6N55UP#ABA SERIAL DISTRIBUTION: 5CG4340J62 SERIAL DISTRIBUTION: 5CG434134G	HP PROBOOK 650 G1 15.6" NOTEBO 5CG4340J64 5CG4340J6H			
4	4	0	EWRFL15+	ELECTRONIC WASTE RECYCLING FEE			
LOAD DISTRICT IMAGE, PLACE ASSET TAG.							
RECEIPT # _____ QUANTITY <u>4 boxes</u> SIGNED BY <u>De to</u> DATE <u>9/10/14</u>							

311244



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

311244

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num: 104023

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
12-AUG-14	18-AUG-14	Destination	Immediate	165198	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	4	EACH	Electronic Waste Fee	4.00	\$16.00
2	4	EACH	HP ProBook 650 G1 Notebook PC QUOTE # CTH14-2003	731.00	\$2,924.00

SCHOOL/DEPARTMENT: Beltran, Aurelia Cathy -Washington Elementary

Account Number	Encumbrance	Sub-Total	Amount
013010-0-1110-1000-4400-071	\$3,157.92		\$2,940.00
013010-0-1110-1000-4300-071	\$16.00	Tax	\$233.92
		Total	\$3,173.92

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature

INVOICE



INVOICE NUMBER: 0113700-IN
INVOICE DATE: 9/10/2014

ORDER NUMBER: 0087714
ORDER DATE: 8/12/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
601 E CHESTNUT
Santa Ana, CA 92701

SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
11245	SANTA ANA USD		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-2003/CT14-2003						
6N55UP#ABA	EACH	5	5	0	731.00	3,655.00
HP PROBOOK 650 G1 15.6" NOTEBO			WHSE: 007			
SERIAL DISTRIBUTION:		5CG4340J5Y	5CG4340J5Z		5CG4340J66	
SERIAL DISTRIBUTION:		5CG4340J6B	5CG4340J6F			
WRFL15+	EACH	5	5	0	4.00	20.00
ELECTRONIC WASTE RECYCLING FEE			WHSE: 007			

LOAD DISTRICT IMAGE, PLACE ASSET TAG.

Net Invoice:	3,655.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	20.00
Sales Tax:	292.41
Invoice Total:	3,967.41

PACKING LIST



SALES ORDER NO: 0087714
 BATCH NO: 52209
 INVOICE NO: 0113700
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

DATE		SHIP VIA		F.O.B.		TERMS	
9/8/2014		SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
311245			9/8/2014		0050		
REQUIRED	QUANTITIES		ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
	SHIPPED	BACK ORDER					
QUOTE#	CTH14-2003/CT14-2003						
5	5	0	G6N55UP#ABA	HP PROBOOK 650 G1 15.6" NOTEBO			
			SERIAL DISTRIBUTION: 5CG4340J5Y	5CG4340J5Z 5CG4340J66			
			SERIAL DISTRIBUTION: 5CG4340J6B	5CG4340J6F			
5	5	0	EWRFL15+	ELECTRONIC WASTE RECYCLING FEE			
LOAD DISTRICT IMAGE, PLACE ASSET TAG.							
RECEIPT # _____ QUANTITY <u>5 boxes</u> SIGNED BY <u>Beto</u> DATE <u>9/10/14</u>							

SIL 297



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

311245

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num:104023

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
12-AUG-14	18-AUG-14	Destination	Immediate	165207	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	5	EACH	Item 4 Laptop Computer System - Standard Model HP ProBook 650 G1 Notebook PC Quote# CTH14-2003	731.00	\$3,655.00
2		DOLLAR	EWASTE FEE	1.00	\$20.00

SCHOOL/DEPARTMENT: Barron, Sandra Luz -Sepulveda Elementary

Account Number	Encumbrance	Sub-Total	Amount
013010-0-1110-1000-4400-069	\$3,967.40		\$3,675.00
		Tax	\$292.40
		Total	\$3,967.40

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "Incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12889.

Authorized Signature



84199413

NON-NEGOTIABLE

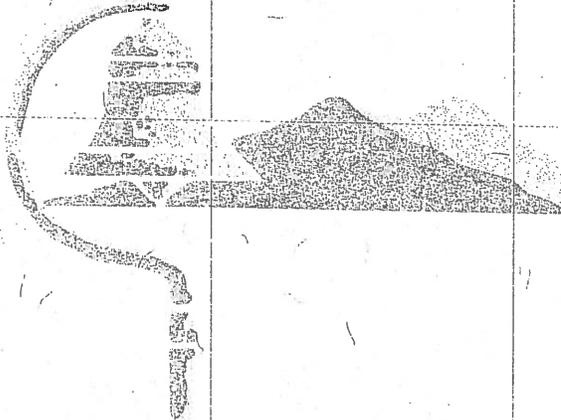
Payment Date: Nov 5, 2014

AREY JONES EDUCATIONAL SOLUTIONS

Vendor #: 104023

Invoice: 0113721-IN	Invoice Date: Sep 11, 2014
Invoice: 0113722-IN	Invoice Date: Sep 11, 2014
Invoice: 0113741-IN	Invoice Date: Sep 12, 2014
Invoice: 0113745-IN	Invoice Date: Sep 12, 2014
Invoice: 0113762-IN	Invoice Date: Sep 16, 2014
Invoice: 0113789-IN	Invoice Date: Sep 15, 2014
Invoice: 0113817-IN	Invoice Date: Sep 15, 2014
Invoice: 0114984-IN	Invoice Date: Oct 20, 2014
Invoice: 0114989-IN	Invoice Date: Oct 20, 2014
Invoice: 0114997-IN	Invoice Date: Oct 20, 2014
Invoice: 0115191-IN	Invoice Date: Oct 23, 2014
Invoice: 0115193-IN	Invoice Date: Oct 23, 2014
Invoice: 0115221-IN	Invoice Date: Oct 23, 2014

***32,631.97 -
 ***65,263.92 \\
 ***32,631.97 ~
 ***32,631.97 ~
 ***32,631.97 *
 ***32,631.97 *
 ***32,631.97 *
 ***1,942.38 @
 ***1,594.92 @
 ***2,005.57 @
 ***2,373.15 @
 ***1,416.11 @
 ***66.42 @



Check Number: 84199413

Total: *** 270,454.29

NON-NEGOTIABLE

THIS CHECK IS VOID WITHOUT A MICRO PRINTED BORDER ON THE FRONT. CHECK FOR THERMOCHROMIC INK AND A TRUE WATERMARK. HOLD UP TO LIGHT TO VIEW.

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
SANTA ANA UNIFIED SCHOOL DISTRICT

Requisition and Check No.

84 199413

56-382

*****412*****

9600058619

Two Hundred Seventy Thousand Four Hundred Fifty-Four Dollars And Twenty-Nine Cents

Security Protect
PRESS, RUB, OR BREATHE HERE.
RED IMAGE WILL DISAPPEAR
WITH HEAT.

DISTRICT ORDER NO.

84199413 Nov 5, 2014

Pay To The Order of

AREY JONES EDUCATIONAL SOLUTIONS
PO BOX 507404
SAN DIEGO, CA 92150 7404
US

DATE

FUND

D01

AMOUNT

*****270,454.29

Certify That This is a Legal Demand

Authorized Signature(s)

VOID UNLESS PRESENTED WITHIN 6 MONTHS
WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891

⑈84199413⑈ ⑆041203824⑆ 9600058619⑈

INVOICE



INVOICE NUMBER: 0114989-IN
 INVOICE DATE: 10/20/2014

ORDER NUMBER: 0088812
 ORDER DATE: 10/9/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

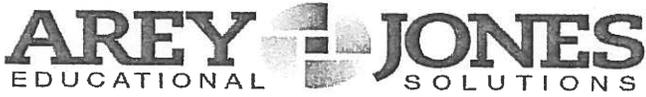
CUSTOMER P.O. 113064	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-115 7W46UT#ABA	EACH	1	1	0	1,474.00	1,474.00
HP REVOLVE 810 G2 11 6" LAPTOP			WHSE: 007			
SERIAL DISTRIBUTION:		8CG43208RY				
3WRFL14	EACH	1	1	0	3.00	3.00
ELECTRONIC WASTE RECYCLING FEE			WHSE: 007			

W.S.C.A.
 NO IMAGE.
 CHECK FOR DOA.

Net Invoice:	1,474.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	3.00
Sales Tax:	117.92
Invoice Total:	1,594.92

PACKING LIST



SALES ORDER NO: 0088812
 BATCH NO: 52771
 INVOICE NO: 0114989
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

DATE		SHIP VIA		F.O.B.		TERMS	
10/16/2014		SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
313064			10/16/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
QUOTE#	CTH14-115						
1	1	0	F7W46UT#ABA	HP REVOLVE 810 G2 11 6" LAPTOP			
			SERIAL DISTRIBUTION: 8CG43208RY				
1	1	0	EWRFL14	ELECTRONIC WASTE RECYCLING FEE			
WSCA. NO IMAGE. CHECK FOR DOA.			RECEIPT # _____ QUANTITY <u>1 BX.</u> SIGNED BY <u>CHW</u> DATE <u>10-20-14</u>				



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313064

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num: 104023

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
09-OCT-14	13-OCT-14	Destination	Immediate	168737	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	1	EACH	CALIFORNIA ELECTRONIC WASTER RECYCLING FEE Supplier Part No: QUOTE# CTH14-115	4.00	\$4.00
2	1	EACH	HP ELITEBOOK REVOLVE 810 G2 QUOTE # CTH14-115 Supplier Part No: QUOTE# CTH14-115	1474.00	\$1,474.00

SCHOOL/DEPARTMENT: Hernandez, Maritza J -Sausd District Office

Account Number	Encumbrance	Sub-Total	Amount
010703-0-0237-7200-4400-213	\$1,595.92		\$1,478.00
		Tax	\$117.92
		Total	\$1,595.92

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12889.

 Authorized Signature

INVOICE



INVOICE NUMBER: 0114984-IN
 INVOICE DATE: 10/20/2014
 ORDER NUMBER: 0088643
 ORDER DATE: 10/1/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

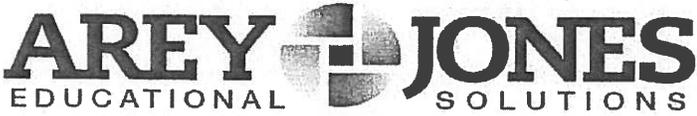
SHIP TO:
 SANTA ANA USD-DISTRICT OFFICE
 JON GEIZSLER/DIR OF PURCHASING
 1601 E. CHESTNUT AVE.
 SANTA ANA, CA 92701

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
112756	SANTA ANA USD		NET 30

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-134/CT14-131						
28T89AVK-SAUDS	EACH	1	1	0	1,799.42	1,799.42
HP PRODESK 600 G1 SFF			WHSE: 007			
28T89AV	EACH	1	1	0	0.00	0.00
HP PRODESK 600 G1 SFF			WHSE: 007			
SERIAL DISTRIBUTION:		MXL441169G				
27T41AV	EACH	1	1	0	0.00	0.00
Windows 7 Home Premium 64-bit			WHSE: 007			
28U05AV	EACH	1	1	0	0.00	0.00
Intel Core i7-4770 3.4G 8M HD			WHSE: 007			
28T81AV	EACH	1	1	0	0.00	0.00
HP PRODESK 600 SFF STD CHASSIS			WHSE: 007			
28T47AV	EACH	1	1	0	0.00	0.00
32GB DDR3-1600 DIMM (4x8GB) RA			WHSE: 007			
29S92AV	EACH	1	1	0	0.00	0.00
256GB SATA 2.5 Opal2 SED SSD			WHSE: 007			
28U15AV	EACH	1	1	0	0.00	0.00
SuperMulti DVDRW Optical Drive			WHSE: 007			
28T69AV	EACH	1	1	0	0.00	0.00
AMD Radeon HD 8490 1GB PCIe x1			WHSE: 007			
28T76AV	EACH	1	1	0	0.00	0.00
HP DisplayPort To DVI-D Adapte			WHSE: 007			
28U00AV	EACH	1	1	0	0.00	0.00
HP Wireless Keyboard and Mouse			WHSE: 007			
25D530AV	EACH	1	1	0	0.00	0.00
No Mouse			WHSE: 007			
25L531AV	EACH	1	1	0	0.00	0.00
HP SFF Chassis Tower Stand			WHSE: 007			
28N61AV	EACH	1	1	0	0.00	0.00
SINGLE UNIT (SFF) PACKAGING			WHSE: 007			
28T86AV	EACH	1	1	0	0.00	0.00
HP PRODESK 600 COUNTRY KIT			WHSE: 007			

INVOICE



INVOICE NUMBER: 0114984-IN
 INVOICE DATE: 10/20/2014
 ORDER NUMBER: 0088643
 ORDER DATE: 10/1/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA USD-DISTRICT OFFICE
 JON GEIZSLER/DIR OF PURCHASING
 1601 E. CHESTNUT AVE.
 SANTA ANA, CA 92701

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
312756	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
38T44AV 3/3/3 SFF WARRANTY	EACH	1	1	0	0.00	0.00
			WHSE: 007			
50W81AA#ABA HP ELITE DISPLAY E24 11 24IN I	EACH	1	2	0	0.00	0.00
			WHSE: 007			
SERIAL DISTRIBUTION:		CN44320WMF	CN44320WMG			
3WRFL15+ ELECTRONIC WASTE RECYCLING FEE	EACH	2	2	0	4.00	8.00
			WHSE: 007			

LOAD DISTRICT IMAGE, PLACE ASSET TAG.
 FOR SUPERINTENDENT.

Net Invoice:	1,799.42
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	8.00
Sales Tax:	134.96
Invoice Total:	1,942.38

PACKING LIST



SALES ORDER NO: 0088643
 BATCH NO: 52768
 INVOICE NO: 0114984
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA USD-DISTRICT OFFICE
 JON GEIZSLER/DIR OF PURCHASING
 1601 E. CHESTNUT AVE.
 SANTA ANA, CA 92701

DATE		SHIP VIA		F.O.B.		TERMS	
10/16/2014		SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
312756			10/16/2014		0050		
QUANTITIES				ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
REQUIRED	SHIPPED	BACK ORDER					
QUOTE#	CTH14-131	CT14-131					
1	1	0		C8T89AVK-SAUD	HP PRODESK 600 G1 SFF		
1	1	0		C8T89AV	HP PRODESK 600 G1 SFF		
	SERIAL DISTRIBUTION: MXL441169G						
1	1	0		C7T41AV	Windows 7 Home Premium 64-bit		
1	1	0		C8U05AV	Intel Core i7-4770 3.4G 8M HD		
1	1	0		C8T81AV	HP PRODESK 600 SFF STD CHASSIS		
1	1	0		C8T47AV	32GB DDR3-1600 DIMM (4x8GB) RA		
1	1	0		E9S92AV	256GB SATA 2.5 Opal2 SED SSD		
1	1	0		C8U15AV	SuperMulti DVDRW Optical Drive		
1	1	0		C8T69AV	AMD Radeon HD 8490 1GB PCIe x1		
1	1	0		C8T76AV	HP DisplayPort To DVI-D Adapte		
1	1	0		C8U00AV	HP Wireless Keyboard and Mouse		
1	1	0		GD530AV	No Mouse		
1	1	0		XL531AV	HP SFF Chassis Tower Stand		
1	1	0		C8N61AV	SINGLE UNIT (SFF) PACKAGING		
1	1	0		C8T86AV	HP PRODESK 600 COUNTRY KIT		
1	1	0		C8T44AV	3/3/3 SFF WARRANTY		
1	2	0		F0W81AA#ABA	HP ELITE DISPLAY E24 11 24IN I		
	SERIAL DISTRIBUTION: CN44320WMF				CN44320WMG		
2	2	0		EWRFL15+	ELECTRONIC WASTE RECYCLING FEE		
LOAD DISTRICT IMAGE, PLACE ASSET TAG. FOR SUPERINTENDENT.					RECEIPT # _____ QUANTITY <u>3 BXS.</u> SIGNED BY <u>CHAY</u> DATE <u>10-20-14</u>		



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO. 312756 Page 1 Of 1
--

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
1055 6TH AVE SUITE 101
SAN DIEGO, CA 92101
Supplier Num:104023

SHIP TO: 750 N FAIRVIEW
Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
01-OCT-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	1	EACH	HP EliteDesk 600 G1 SFF PER QUOTE # CTH14-134	1799.42	\$1,799.42
2		DOLLAR	E-WASTE FEE	1.00	\$8.00

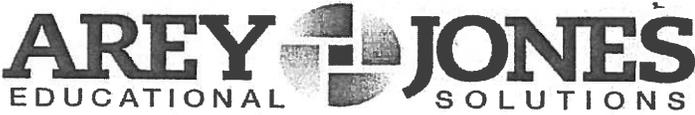
SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
010030-0-0011-7150-4400-002	\$1,952.01		\$1,807.42
		Tax	\$144.59
		Total	\$1,952.01

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature

INVOICE



INVOICE NUMBER: 0114997-IN
 INVOICE DATE: 10/20/2014

ORDER NUMBER: 0088683
 ORDER DATE: 10/2/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
312801	SANTA ANA USD		NET 30

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			

Net Invoice:	1,857.00
Less Discount:	0.00
Freight:	0.00
EWRF Fee:	0.00
Sales Tax:	148.57
Invoice Total:	2,005.57

PACKING LIST



SALES ORDER NO: 0088683
 BATCH NO: 52777
 INVOICE NO: 0114997
 CUSTOMER NO: 0013941

AREY-JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

DATE		SHIP VIA		F.O.B.		TERMS	
10/16/2014		SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
31280			10/16/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
				RECEIPT # _____ QUANTITY <u>1 EACH</u> SIGNED BY <u>CHUY</u> DATE <u>10-20-14</u>			



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

312801

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num:104023

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
02-OCT-14	08-OCT-14	Destination	Immediate	168398	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	1	EACH	Bretford NETBOOK 42-CT Cart for Chromebooks	1857.00	\$1,857.00

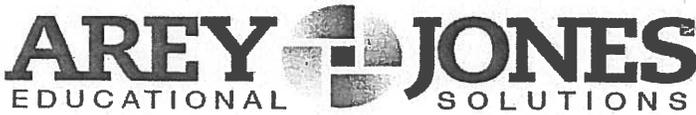
SCHOOL/DEPARTMENT: Foreman, Julienne Rae -Esqueda Elementary School

Account Number	Encumbrance	Sub-Total	Amount
013010-0-1110-1000-4400-044	\$2,005.56		\$1,857.00
		Tax	\$148.56
		Total	\$2,005.56

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature

INVOICE



INVOICE NUMBER: 0115221-IN
 INVOICE DATE: 10/23/2014
 ORDER NUMBER: 0088302
 ORDER DATE: 9/10/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 ROBERT CHAVEZ
 SANTA ANA USD/INFO TECH CENTER
 1601 E. CHESTNUT AVE.
 Santa Ana, CA 92701

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
310168	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CT14-09						
508153-001	EACH	1	1	0	61.50	61.50
HP MODEL 8100 POWER SUPPLY			WHSE: 007			

Net Invoice:	61.50
Less Discount:	0.00
Freight:	0.00
EWRF Fee:	0.00
Sales Tax:	4.92
Invoice Total:	66.42

PACKING LIST



SALES ORDER NO: 0088302
 BATCH NO: 52824
 INVOICE NO: 0115221
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 ROBERT CHAVEZ
 SANTA ANA USD/INFO TECH CENTER
 1601 E. CHESTNUT AVE.
 Santa Ana, CA 92701

DATE		SHIP VIA		F.O.B.		TERMS	
10/21/2014		SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310168			10/21/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
QUOTE#	CT14-09						
1	1	0	508153-001	HP MODEL 8100 POWER SUPPLY			
<p>RECEIPT # _____</p> <p>QUANTITY <u>1 BA</u></p> <p>SIGNED BY <u>Yovanis</u></p> <p>DATE <u>10-23-14</u></p> <p>Karen Dawson.</p> <p>.Itc.</p>							



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

310168-3

Page 1 Of 1

SHIP TO: SEE DELIVERY DETAILS BELOW
Santa Ana, CA 92701

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
1055 6TH AVE SUITE 101
SAN DIEGO, CA 92101
Supplier Num: 104023

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms	Req Num	Buyer
08-JUL-14	30-JUN-15		30 Net	Multiple Reqs	V Guillen

Line No.	Quantity	Unit	Description	Unit Price	Amount
1		DOLLAR	<p>AREY JONES EDUCATIONAL SOLUTIONS - TERM ORDER FOR THE PERIOD OF 7/1/14 THRU 6/30/15 FOR THE PURCHASE OF COMPUTER PARTS, SUPPLIES AND SOFTWARE.</p> <p>DO NOT ACCEPT ANY ORDER OR FURNISH ANY MERCHANDISE AFTER THAT DATE</p> <p>ELECTRICALLY POWERED EQUIPMENT OR FURNITURE OR CHEMICAL (REQUIRING MSDS) MUST NOT BE SUPPLIED ON THIS ORDER</p> <p>SHIP TO: SANTA ANA UNIFIED SCHOOL DISTRICT C/O KAREN DAWSON 1601 E CHESTNUT AVE SANTA ANA, CA 92701-6322</p>	1.00	\$7,000.00
2		DOLLAR	INCREASE TO PUCHASE ORDER #310168 REQ.166657 EG	1.00	\$3,000.00

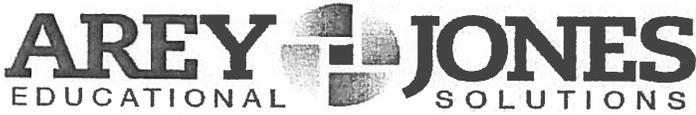
SCHOOL/DEPARTMENT: Dawson, Karen E -Sausd District Office

Account Number	Encumbrance	Sub-Total	
010030-0-0015-7700-4345-032	\$10,000.00		\$10,000.00
		Tax	\$0.00
		Total	\$10,000.00

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12869.

Authorized Signature

INVOICE



INVOICE NUMBER: 0115191-IN
 INVOICE DATE: 10/23/2014

ORDER NUMBER: 0088644
 ORDER DATE: 9/30/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 312429	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-132/CT14-132						
28N26AVK-SAUDS	EACH	2	2	0	1,098.68	2,197.36
			HP ELITEDESK 800 G1 SMALL FORM WHSE: 007			
28N26AV	EACH	2	2	0	0.00	0.00
			HP ELITEDESK 800 G1 SMALL FORM WHSE: 007			
SERIAL DISTRIBUTION:		MXL44118KK	MXL44118KL			
2Y04AV#ABA	EACH	2	2	0	0.00	0.00
			Windows 7 Professional 64 (ava WHSE: 007			
28N15AV	EACH	2	2	0	0.00	0.00
			HP ELITEDESK 800 SFF STD CHASS WHSE: 007			
28N49AV	EACH	2	2	0	0.00	0.00
			Intel Core i7-4770 Processor (WHSE: 007			
28G20AV	EACH	2	2	0	0.00	0.00
			HP 16GB DDR3-1600 DIMM (2x8GB) WHSE: 007			
28M76AV	EACH	2	2	0	0.00	0.00
			HP 1TB 7200 RPM 3.5 HARD DRIVE WHSE: 007			
28N65AV	EACH	2	2	0	0.00	0.00
			SLIM SUPERMULTI ODD WHSE: 007			
20N04AV#ABA	EACH	2	2	0	0.00	0.00
			HP USB KEYBOARD WHSE: 007			
28N39AV	EACH	2	2	0	0.00	0.00
			HP USB MOUSE WHSE: 007			
28N61AV	EACH	2	2	0	0.00	0.00
			SINGLE UNIT (SFF) PACKAGING WHSE: 007			
28M92AV#ABA	EACH	2	2	0	0.00	0.00
			5/5/5 SFF Warranty WHSE: 007			
28N24AV#ABA	EACH	2	2	0	0.00	0.00
			HP EliteDesk 800 Country Kit WHSE: 007			
L531AV	EACH	2	2	0	0.00	0.00
			HP SFF Chassis Tower Stand WHSE: 007			

LOAD DISTRICT IMAGE, PLACE ASSET TAG.
 WSCA.

INVOICE



INVOICE NUMBER: 0115191-IN
INVOICE DATE: 10/23/2014
ORDER NUMBER: 0088644
ORDER DATE: 9/30/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

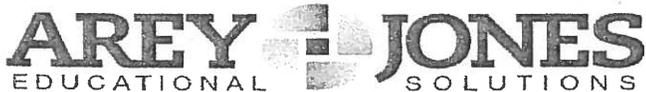
CONFIRM TO:
Christine Maljian

Table with 4 columns: CUSTOMER P.O., SHIP VIA, F.O.B., TERMS. Values: 312429, SANTA ANA USD, NET 30.

Table with 7 columns: ITEM NO., UNIT, ORDERED, SHIPPED, BACK ORD, PRICE, AMOUNT.

Summary table with 2 columns: Description, Amount. Rows: Net Invoice (2,197.36), Less Discount (0.00), Freight (0.00), EWRFL Fee (0.00), Sales Tax (175.79), Invoice Total (2,373.15).

PACKING LIST



SALES ORDER NO: 0088644
 BATCH NO: 52816
 INVOICE NO: 0115191
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

DATE		SHIP VIA		F.O.B.		TERMS	
10/21/2014		SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
312429			10/21/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
QUOTE#	CTH14-132/CT14-132						
2	2	0	C8N26AVK-SAUDS	HP ELITEDESK 800 G1 SMALL FORM			
2	2	0	C8N26AV	HP ELITEDESK 800 G1 SMALL FORM			
	SERIAL DISTRIBUTION: MXL44118KK			MXL44118KL			
2	2	0	A2Y04AV#ABA	Windows 7 Professional 64 (ava			
2	2	0	C8N15AV	HP ELITEDESK 800 SFF STD CHASS			
2	2	0	C8N49AV	Intel Core i7-4770 Processor (
2	2	0	C8G20AV	HP 16GB DDR3-1600 DIMM (2x8GB)			
2	2	0	C8M76AV	HP 1TB 7200 RPM 3.5 HARD DRIVE			
2	2	0	C8N65AV	SLIM SUPERMULTI ODD			
2	2	0	E0N04AV#ABA	HP USB KEYBOARD			
2	2	0	C8N39AV	HP USB MOUSE			
2	2	0	C8N61AV	SINGLE UNIT (SFF) PACKAGING			
2	2	0	C8M92AV#ABA	5/5/5 SFF Warranty			
2	2	0	C8N24AV#ABA	HP EliteDesk 800 Country Kit			
2	2	0	XL531AV	HP SFF Chassis Tower Stand			
LOAD DISTRICT IMAGE, PLACE ASSET TAG. WSCA.							
Model # :		C8N26AV		Model # :		C8N26AV	
Serial # :		MXL44118KL		Serial # :		MXL44118KK	
PO # :		312429		PO # :		312429	
SAUSD Help Desk (714) 480-4741				SAUSD Help Desk (714) 480-4741			
Property of Santa Ana USD  104328				Property of Santa Ana USD  104329			
RECEIPT #				QUANTITY 2 Bx			
SIGNED BY Yovani				DATE 10.23.14			
D.O Maritza Hernandez							



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

312429-2

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num: 104023

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued 22-SEP-14	Delivery Date 27-AUG-14	F.O.B Destination	Terms Immediate	Req Num 165553	Buyer J Geiszler
---------------------------------	-----------------------------------	-----------------------------	---------------------------	--------------------------	----------------------------

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	0	EACH	HP EliteDesk 800 G1 SFF NO MONITOR OR SPEAKERS PER QUOTE # CTH14-132	0.00	\$0.00
2	2	EACH	HP EliteDesk 800 G1 SFF NO MONITOR OR SPEAKERS PER QUOTE # CTH14-132	1098.68	\$2,197.36
3	2	EACH	HP ENVY 700-230qu DESKTOP PC PART: E6S61AV#ABA UPC:887758722268 DELIVER TO MARITZA HERNANDEZ IN EDUCATIONAL SERVICES	0.00	\$0.00

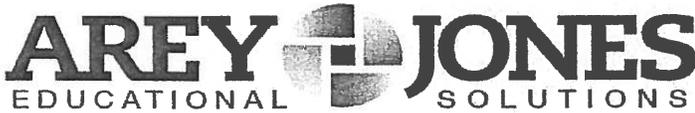
SCHOOL/DEPARTMENT: Hernandez, Maritza J -Sausd District Office

Account Number 010030-0-0011-7200-4400-210	Encumbrance \$2,373.15	Sub-Total	\$2,197.36
		Tax	\$175.79
		Total	\$2,373.15

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature

INVOICE



INVOICE NUMBER: 0115193-IN

INVOICE DATE: 10/23/2014

ORDER NUMBER: 0088682

ORDER DATE: 10/1/2014

SALESPERSON: 0050

CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
312777	SANTA ANA USD		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-2000/CT14-2000						
37B83UP#ABAK-SA	EACH	2	2	0	651.90	1,303.80
HP ProDesk 600 G1 SFF Desktop			WHSE: 007			
37B83UP#ABA	EACH	2	2	0	0.00	0.00
HP ProDesk 600 G1 SFF Desktop			WHSE: 007			
SERIAL DISTRIBUTION:		MXL44136ZN	MXL44136ZP			
BMS-MBS-UNV	EACH	2	2	0	0.00	0.00
BMS UNIVERSAL LOCKDOWN			WHSE: 007			
39F26AA#ABA	EACH	2	2	0	0.00	0.00
HP ProDisplay P201 20" LED MON			WHSE: 007			
SERIAL DISTRIBUTION:		6CM432118V	6CM4321191			
NQ576AA	EACH	2	2	0	0.00	0.00
HP LCD SPEAKER BAR (BLACK)			WHSE: 007			
3WRFL15+	EACH	2	2	0	4.00	8.00
ELECTRONIC WASTE RECYCLING FEE			WHSE: 007			

LOAD DISTRICT IMAGE, PLACE ASSET TAG.

Net Invoice:	1,303.80
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	8.00
Sales Tax:	104.31
Invoice Total:	1,416.11

INVOICE



INVOICE NUMBER: 0115194-IN
INVOICE DATE: 10/23/2014

ORDER NUMBER: 0088614
ORDER DATE: 9/29/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
12659	SANTA ANA USD		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-2003/CT14-2003 36N55UP#ABA	EACH	1	1	0	731.00	731.00
HP PROBOOK 650 G1 15.6" NOTEBO						
SERIAL DISTRIBUTION:		5CG4410S5H				
3WRFL15+	EACH	1	1	0	4.00	4.00
ELECTRONIC WASTE RECYCLING FEE						

LOAD DISTRICT IMAGE, PLACE ASSET TAG.

Net Invoice:	731.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	4.00
Sales Tax:	58.49
Invoice Total:	793.49

PACKING LIST



SALES ORDER NO: 0088682
 BATCH NO: 52816
 INVOICE NO: 0115193
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
PO Box 507404 SAN DIEGO, CA. 92150-7404
COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

DATE		SHIP VIA		F.O.B.		TERMS	
10/21/2014		SANTA ANA USD				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
312777			10/21/2014		0050		
QUANTITIES			ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
QUOTE#	CTH14-2000/CT14-2000						
2	2	0	G7B83UP#ABAK-S A	HP ProDesk 600 G1 SFF Desktop			
2	2	0	G7B83UP#ABA	HP ProDesk 600 G1 SFF Desktop			
2	2	0	SERIAL DISTRIBUTION: MXL44136ZN	MXL44136ZP			
2	2	0	BMS-MBS-UNV	BMS UNIVERSAL LOCKDOWN			
2	2	0	C9F26AA#ABA	HP ProDisplay P201 20" LED MON			
2	2	0	SERIAL DISTRIBUTION: 6CM432118V	6CM4321191			
2	2	0	NQ576AA	HP LCD SPEAKER BAR (BLACK)			
2	2	0	EWRFL15+	ELECTRONIC WASTE RECYCLING FEE			
LOAD DISTRICT IMAGE, PLACE ASSET TAG.							
<p align="right"> RECEIPT # _____ QUANTITY <u>6 Bx</u> SIGNED BY <u>YOVANIN</u> DATE <u>10.22.14</u> </p>							



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

312777

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num:104023

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued 01-OCT-14	Delivery Date 01-OCT-14	F.O.B Destination	Terms Immediate	Req Num 167866	Buyer J Geiszler
---------------------------------	-----------------------------------	-----------------------------	---------------------------	--------------------------	----------------------------

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	2	EACH	Quote# CTH14-2000 HP ProDesk 600 G1 Small Form Factor Desktop PC	651.90	\$1,303.80
2		DOLLAR	EWASTE FEE	1.00	\$8.00

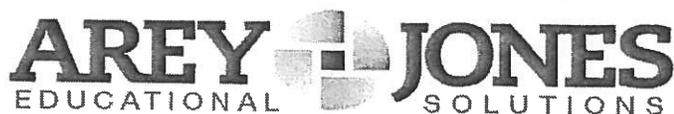
SCHOOL/DEPARTMENT: Spoelstra, Melinda S. -Santiago Elementary

Account Number 013010-0-1110-1000-4400-068	Encumbrance \$1,416.10	Sub-Total	\$1,311.80
		Tax	\$104.30
		Total	\$1,416.10

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113789-IN
 INVOICE DATE: 9/15/2014

ORDER NUMBER: 87109F
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

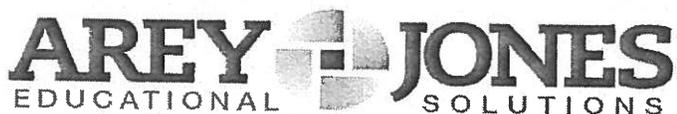
SHIP TO:
 REMINGTON ELEMENTARY SCHOOL
 1325 E. FOURTH ST.
 (714) 972-7600
 SANTA ANA, CA 92701

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
310519	REMINGTON ELEM.		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-156						
K0N34UP#ABAK-SA	EACH	40	40	0	697.00	27,880.00
HP 430 G2 13.3" Laptop -BU IDS						
WHSE: 007						
K0N34UP#ABA	EACH	40	40	0	0.00	0.00
HP 430 G2 13.3" Laptop -BU IDS						
WHSE: 007						
SERIAL DISTRIBUTION: CND43212P0 CND43212P3 CND43212P9						
SERIAL DISTRIBUTION: CND43212PD CND43212PG CND43212PS						
SERIAL DISTRIBUTION: CND43212Q2 CND43212Q5 CND43212Q8						
SERIAL DISTRIBUTION: CND43212QF CND43212QJ CND43212QR						
SERIAL DISTRIBUTION: CND43212QZ CND43212R5 CND43212RG						
SERIAL DISTRIBUTION: CND43212RK CND43212RP CND43212RT						
SERIAL DISTRIBUTION: CND43212S9 CND43212SP CND43212ST						
SERIAL DISTRIBUTION: CND43212TB CND43212TJ CND43212TL						
SERIAL DISTRIBUTION: CND43212TW CND43212VR CND43212VZ						
SERIAL DISTRIBUTION: CND43212W8 CND43212X3 CND43212XB						
SERIAL DISTRIBUTION: CND43212XC CND43212XP CND43212Y0						
SERIAL DISTRIBUTION: CND43212Y2 CND43212Y5 CND43212Y7						
SERIAL DISTRIBUTION: CND43212YD CND43212YW CND43212Z3						
SERIAL DISTRIBUTION: CND43212Z5						
UK703E	EACH	40	40	0	0.00	0.00
3 YEAR NEXT BUSINESS DAY ONSIT						
WHSE: 007						
WSCA.						
LOAD DISTRICT IMAGE, PLACE ASSET TAG.						
EWRF14	EACH	40	40	0	3.00	120.00
ELECTRONIC WASTE RECYCLING FEE						
WHSE: 007						
HL049	EACH	40	40	0	9.90	396.00
HP LT MISCELLANEOUS INTEGRATIO						
WHSE: 007						
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BRET福德 42-UNIT NETBOOK CART						
WHSE: 007						
PARTIAL ORDER.						

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113789-IN
 INVOICE DATE: 9/15/2014

ORDER NUMBER: 87109F
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 REMINGTON ELEMENTARY SCHOOL
 1325 E. FOURTH ST.
 (714) 972-7600
 SANTA ANA, CA 92701

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310519	REMINGTON ELEM.		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

Net Invoice:	30,133.00
Less Discount:	0.00
Freight:	0.00
EWRF Fee:	120.00
Sales Tax:	2,378.97
Invoice Total:	32,631.97

PACKING LIST



SALES ORDER NO: 87109F
 BATCH NO: 52235
 INVOICE NO: 0113789
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 REMINGTON ELEMENTARY SCHOOL
 1325 E. FOURTH ST.
 (714) 972-7600
 SANTA ANA, CA 92701

DATE		SHIP VIA		T.O.B.		TERMS	
9/9/2014		REMINGTON ELEM.				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALES PERSON		
310519			9/9/2014		0050		
QUANTITY	REQUIRE	SHIPPED	PACK ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
40	CTH14-156	40	0	KON34UP#ABAK-S A	HP 430 G2 13.3" Laptop -BU IDS		
40		40	0	KON34UP#ABA	HP 430 G2 13.3" Laptop -BU IDS		
	SERIAL DISTRIBUTION: CND43212P0				CND43212P3 CND43212P9		
	SERIAL DISTRIBUTION: CND43212PD				CND43212PG CND43212PS		
	SERIAL DISTRIBUTION: CND43212Q2				CND43212Q5 CND43212Q8		
	SERIAL DISTRIBUTION: CND43212QF				CND43212QJ CND43212QR		
	SERIAL DISTRIBUTION: CND43212QZ				CND43212R5 CND43212RG		
	SERIAL DISTRIBUTION: CND43212RK				CND43212RP CND43212RT		
	SERIAL DISTRIBUTION: CND43212S9				CND43212SP CND43212ST		
	SERIAL DISTRIBUTION: CND43212TB				CND43212TJ CND43212TL		
	SERIAL DISTRIBUTION: CND43212TW				CND43212VR CND43212VZ		
	SERIAL DISTRIBUTION: CND43212W8				CND43212X3 CND43212XB		
	SERIAL DISTRIBUTION: CND43212XC				CND43212XP CND43212Y0		
	SERIAL DISTRIBUTION: CND43212Y2				CND43212Y5 CND43212Y7		
	SERIAL DISTRIBUTION: CND43212YD				CND43212YW CND43212Z3		
40		40	0	UK703E	3 YEAR NEXT BUSINESS DAY ONSIT		
W.S.C.A. LOAD DISTRICT IMAGE, PLACE ASSET TAG.							
40		40	0	EWRFL14	ELECTRONIC WASTE RECYCLING FEE		
40		40	0	HL049	HP LT MISCELLANEOUS INTEGRATIO		
1		1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART		
PARTIAL ORDER.							

Print Date: 9/9/2014

Site Delivery & Installation Verification

SALES ORDER NO.: 87109F
BATCH NO.: 52235
INVOICE NO.: 0113789
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310519

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
REMINGTON ELEMENTARY SCHOOL
1325 E. FOURTH ST.
(714) 972-7600
SANTA ANA, CA 92701

Total Computers Delivered: Desktops _____ Laptops _____ Servers _____ Other 40 Chromebooks
Total Computers Installed : Desktops _____ Laptops _____ Servers _____ Other _____

Total Printers: _____ Total Monitors: _____ Total Speakers: _____
Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____
Total Patch Cables: _____ Misc. Items: 1 case 40 integration services 40 laptop adapters
Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Veronica Sanchez
Site Administrator (PLEASE PRINT)
Veronica Sanchez
Site Administrator Signature

Kendahl Benson
Arey Jones Representative
Kendahl Benson
Arey Jones Signature

Email Address
9-12-14
Date

9-12-14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

310519-1

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num:104023

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
17-JUL-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	320	EACH	HP ProBook 430 G1 CTH14-155	697.00	\$223,040.00
2		DOLLAR	E-WASTE FEE (320) LAPTOPS	1.00	\$960.00
3		DOLLAR	INTEGRATION FEE	1.00	\$3,168.00
4	8	EACH	Bretford Mobile Cart , Part # NETBOOK42-CT	1857.00	\$14,856.00

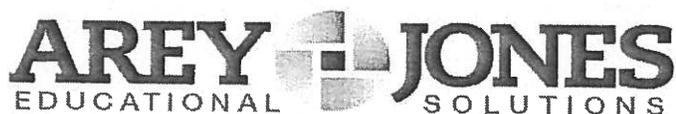
SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$261,055.68		\$242,024.00
		Tax	\$19,031.68
		Total	\$261,055.68

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113741-IN
 INVOICE DATE: 9/12/2014

ORDER NUMBER: 87109C
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

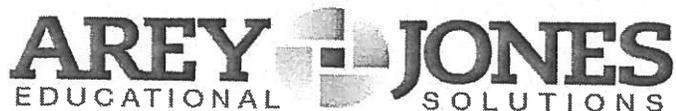
SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTIAGO ELEMENTARY SCHOOL
 2212 N. BAKER ST.
 (714) 564-8400
 SANTA ANA, CA 92706

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310519	SANTIAGO ELEM.		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-156						
K0N34UP#ABAK-SA	EACH	40	40	0	697.00	27,880.00
HP 430 G2 13.3" Laptop -BU IDS			WHSE: 007			
K0N34UP#ABA	EACH	40	40	0	0.00	0.00
HP 430 G2 13.3" Laptop -BU IDS			WHSE: 007			
SERIAL DISTRIBUTION:		CND43212NY	CND43212P4	CND43212P6		
SERIAL DISTRIBUTION:		CND43212PC	CND43212PF	CND43212PN		
SERIAL DISTRIBUTION:		CND43212PZ	CND43212QN	CND43212QX		
SERIAL DISTRIBUTION:		CND43212RL	CND43212S1	CND43212T2		
SERIAL DISTRIBUTION:		CND43212T5	CND43212T6	CND43212TC		
SERIAL DISTRIBUTION:		CND43212TR	CND43212V6	CND43212VD		
SERIAL DISTRIBUTION:		CND43212VK	CND43212VX	CND43212VY		
SERIAL DISTRIBUTION:		CND43212W0	CND43212W9	CND43212WC		
SERIAL DISTRIBUTION:		CND43212WJ	CND43212WM	CND43212WN		
SERIAL DISTRIBUTION:		CND43212WQ	CND43212WV	CND43212WZ		
SERIAL DISTRIBUTION:		CND43212XM	CND43212XV	CND43212XX		
SERIAL DISTRIBUTION:		CND43212XZ	CND43212YN	CND43212YR		
SERIAL DISTRIBUTION:		CND43212Z4	CND43212Z9	CND43212ZR		
SERIAL DISTRIBUTION:		CND4321306				
UK703E	EACH	40	40	0	0.00	0.00
3 YEAR NEXT BUSINESS DAY ONSIT			WHSE: 007			
WSCA.						
LOAD DISTRICT IMAGE, PLACE ASSET TAG.						
EWRFL14	EACH	40	40	0	3.00	120.00
ELECTRONIC WASTE RECYCLING FEE			WHSE: 007			
HL049	EACH	40	40	0	9.90	396.00
HP LT MISCELLANEOUS INTEGRATIO			WHSE: 007			
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			
PARTIAL ORDER.						

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113741-IN
 INVOICE DATE: 9/12/2014

ORDER NUMBER: 87109C
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTIAGO ELEMENTARY SCHOOL
 2212 N. BAKER ST.
 (714) 564-8400
 SANTA ANA, CA 92706

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310519	SHIP VIA SANTIAGO ELEM.	F.O.B.	TERMS NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

Net Invoice:	30,133.00
Less Discount:	0.00
Freight:	0.00
EWFL Fee:	120.00
Sales Tax:	2,378.97
Invoice Total:	32,631.97

PACKING LIST



SALES ORDER NO: 87109C
 BATCH NO: 52222
 INVOICE NO: 0113741
 CUSTOMER NO: 0013941

AREY-JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 SANTIAGO ELEMENTARY SCHOOL
 2212 N. BAKER ST.
 (714) 564-8400
 SANTA ANA, CA 92706

DATE		SHIP VIA		F.O.B.		TERMS	
9/9/2014		SANTIAGO ELEM.				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310519			9/9/2014		0050		
QUANTITIES		BACK ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL	
REQUIRED	SHIPPED					AMOUNT	AMOUNT
QUOTE#	CTH14-136						
40	40	0	KON34UP#ABAK-S	HP 430 G2 13.3" Laptop -BU IDS			
			A				
40	40	0	KON34UP#ABA	HP 430 G2 13.3" Laptop -BU IDS			
	SERIAL DISTRIBUTION:		CND43212NY	CND43212P4	CND43212P6		
	SERIAL DISTRIBUTION:		CND43212PC	CND43212PF	CND43212PN		
	SERIAL DISTRIBUTION:		CND43212PZ	CND43212QN	CND43212QX		
	SERIAL DISTRIBUTION:		CND43212RL	CND43212S1	CND43212T2		
	SERIAL DISTRIBUTION:		CND43212T5	CND43212T6	CND43212TC		
	SERIAL DISTRIBUTION:		CND43212TR	CND43212V6	CND43212VD		
	SERIAL DISTRIBUTION:		CND43212VK	CND43212VX	CND43212VY		
	SERIAL DISTRIBUTION:		CND43212W0	CND43212W9	CND43212WC		
	SERIAL DISTRIBUTION:		CND43212WJ	CND43212WM	CND43212WN		
	SERIAL DISTRIBUTION:		CND43212WQ	CND43212WV	CND43212WZ		
	SERIAL DISTRIBUTION:		CND43212XM	CND43212XV	CND43212XX		
	SERIAL DISTRIBUTION:		CND43212XZ	CND43212YN	CND43212YR		
	SERIAL DISTRIBUTION:		CND43212Z4	CND43212Z9	CND43212ZR		
	SERIAL DISTRIBUTION:		CND4321306				
40	40	0	UK703E	3 YEAR NEXT BUSINESS DAY ONSIT			
W.S.C.A. LOAD DISTRICT IMAGE, PLACE ASSET TAG.							
40	40	0	EWRFL14	ELECTRONIC WASTE RECYCLING FEE			
40	40	0	HL049	HP LT MISCELLANEOUS INTEGRATIO			
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
PARTIAL ORDER.							

Site Delivery & Installation Verification

SALES ORDER NO.: 87109C
BATCH NO.: 52222
INVOICE NO.: 0113741
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310519

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
SANTIAGO ELEMENTARY SCHOOL
2212 N. BAKER ST.
(714) 564-8400
SANTA ANA, CA 92706

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other 400 thinnetbooks

Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other _____

Total Printers: _____ Total Monitors: _____ Total Speakers: _____

Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____

Total Patch Cables: _____ Misc. Items: 1 CART 40 INTEGRATION SERVICES 40 LAPTOP ADAPTER

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Tita Kantorski
Site Administrator (PLEASE PRINT)

Ethan Mesnick
Arey Jones Representative

Tita Kantorski
Site Administrator Signature

[Signature]
Arey Jones Signature

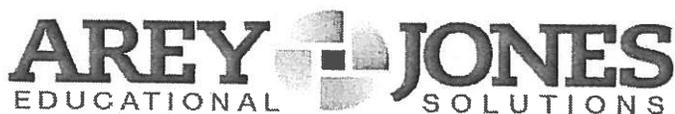
tita.kantorski@SAUSD.US
Email Address

9/11/14
Date

9/11/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113745-IN
 INVOICE DATE: 9/12/2014

ORDER NUMBER: 87109D
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

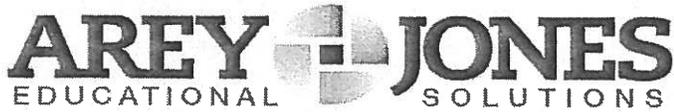
SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 PIO PICO ELEMENTARY SCHOOL
 931 W. HIGHLAND ST.
 (714) 972-7500
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310519	PIO PICO ELEM.		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-156						
KON34UP#ABAK-SA	EACH	40	40	0	697.00	27,880.00
HP 430 G2 13.3" Laptop -BU IDS			WHSE: 007			
KON34UP#ABA	EACH	40	40	0	0.00	0.00
HP 430 G2 13.3" Laptop -BU IDS			WHSE: 007			
SERIAL DISTRIBUTION:		CND43212NZ	CND43212P7	CND43212PJ		
SERIAL DISTRIBUTION:		CND43212PK	CND43212Q7	CND43212QB		
SERIAL DISTRIBUTION:		CND43212QD	CND43212QG	CND43212QS		
SERIAL DISTRIBUTION:		CND43212RF	CND43212RR	CND43212RV		
SERIAL DISTRIBUTION:		CND43212S5	CND43212SF	CND43212T0		
SERIAL DISTRIBUTION:		CND43212TF	CND43212TG	CND43212TV		
SERIAL DISTRIBUTION:		CND43212TY	CND43212V1	CND43212V4		
SERIAL DISTRIBUTION:		CND43212V8	CND43212VG	CND43212W3		
SERIAL DISTRIBUTION:		CND43212W4	CND43212W5	CND43212W6		
SERIAL DISTRIBUTION:		CND43212WR	CND43212WS	CND43212XF		
SERIAL DISTRIBUTION:		CND43212XQ	CND43212XW	CND43212Y4		
SERIAL DISTRIBUTION:		CND43212Y8	CND43212YB	CND43212YH		
SERIAL DISTRIBUTION:		CND43212YY	CND43212Z2	CND43212ZP		
UK703E	EACH	40	40	0	0.00	0.00
3 YEAR NEXT BUSINESS DAY ONSIT			WHSE: 007			
WSCA.						
LOAD DISTRICT IMAGE, PLACE ASSET TAG.						
EWRFL14	EACH	40	40	0	3.00	120.00
ELECTRONIC WASTE RECYCLING FEE			WHSE: 007			
HL049	EACH	40	40	0	9.90	396.00
HP LT MISCELLANEOUS INTEGRATIO			WHSE: 007			
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			
PARTIAL ORDER.						

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113745-IN
 INVOICE DATE: 9/12/2014

ORDER NUMBER: 87109D
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 PIO PICO ELEMENTARY SCHOOL
 931 W. HIGHLAND ST.
 (714) 972-7500
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310519	PIO PICO ELEM.		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

Net Invoice:	30,133.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	120.00
Sales Tax:	2,378.97
Invoice Total:	32,631.97

PACKING LIST



SALES ORDER NO: 87109D
 BATCH NO: 52223
 INVOICE NO: 0113745
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 PIO PICO ELEMENTARY SCHOOL
 931 W. HIGHLAND ST.
 (714) 972-7500
 SANTA ANA, CA 92703

DATE		SHIP VIA		F.O.B.		TERMS	
9/9/2014		PIO PICO ELEM.				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310519			9/9/2014		0050		
QUANTITY	QUANTITY	BACK ORDER	ITEM NUMBER	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
QUOTE#	CTH14-156						
40	40	0	KON34UP#ABAK-S	HP 430 G2 13.3" Laptop -BU IDS			
			A				
40	40	0	KON34UP#ABA	HP 430 G2 13.3" Laptop -BU IDS			
	SERIAL DISTRIBUTION:		CND43212NZ	CND43212P7	CND43212PJ		
	SERIAL DISTRIBUTION:		CND43212PK	CND43212Q7	CND43212QB		
	SERIAL DISTRIBUTION:		CND43212QD	CND43212QG	CND43212QS		
	SERIAL DISTRIBUTION:		CND43212RF	CND43212RR	CND43212RV		
	SERIAL DISTRIBUTION:		CND43212S5	CND43212SF	CND43212T0		
	SERIAL DISTRIBUTION:		CND43212TF	CND43212TG	CND43212TV		
	SERIAL DISTRIBUTION:		CND43212TY	CND43212V1	CND43212V4		
	SERIAL DISTRIBUTION:		CND43212V8	CND43212VG	CND43212W3		
	SERIAL DISTRIBUTION:		CND43212W4	CND43212W5	CND43212W6		
	SERIAL DISTRIBUTION:		CND43212WR	CND43212WS	CND43212XF		
	SERIAL DISTRIBUTION:		CND43212XQ	CND43212XW	CND43212Y4		
	SERIAL DISTRIBUTION:		CND43212Y8	CND43212YB	CND43212YH		
	SERIAL DISTRIBUTION:		CND43212YY	CND43212Z2	CND43212ZP		
	SERIAL DISTRIBUTION:		CND4321302				
40	40	0	UK703E	3 YEAR NEXT BUSINESS DAY ONSIT			
W.S.C.A. LOAD DISTRICT IMAGE, PLACE ASSET TAG.							
40	40	0	EWRFL14	ELECTRONIC WASTE RECYCLING FEE			
40	40	0	HL049	HP LT MISCELLANEOUS INTEGRATIO			
1	1	0	NETBOOK42-CT	BRETTFORD 42-UNIT NETBOOK CART			
PARTIAL ORDER.							

Site Delivery & Installation Verification

SALES ORDER NO.: 87109D
 BATCH NO.: 52223
 INVOICE NO.: 0113745
 CUSTOMER NO.: 0013941
 PURCHASE ORDER NO.: 310519

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 PIO PICO ELEMENTARY SCHOOL
 931 W. HIGHLAND ST.
 (714) 972-7500
 SANTA ANA, CA 92703

Total Computers Delivered: Desktops _____ Laptops _____ Servers _____ Other 40 Chromebooks

Total Computers Installed : Desktops _____ Laptops _____ Servers _____ Other _____

Total Printers: _____ Total Monitors: _____ Total Speakers: _____

Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____

Total Patch Cables: _____ Misc. Items: 1 CRT 40 integration services 40 LAPTOP ADAPTER

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
 All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Rosar Mendez
 Site Administrator (PLEASE PRINT)

Ethan McBride
 Arey Jones Representative

[Signature]
 Site Administrator Signature

[Signature]
 Arey Jones Signature

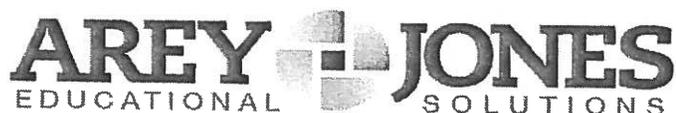
Email Address _____

Date 9/11/14

Date 9/11/14

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



INVOICE NUMBER: 0113721-IN
 INVOICE DATE: 9/11/2014

ORDER NUMBER: 87109A
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

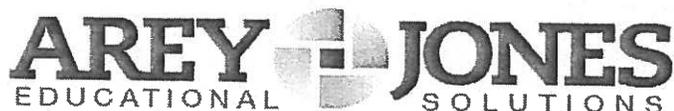
SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 MIDDLE COLLEGE HIGH SCHOOL
 1530 W. SEVENTEENTH ST.
 (714) 953-3900
 SANTA ANA, CA 92706

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
310519	MIDDLE COLLEGE		NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-156						
K0N34UP#ABAK-SA	EACH	40	40	0	697.00	27,880.00
HP 430 G2 13.3" Laptop -BU IDS			WHSE: 007			
K0N34UP#ABA	EACH	40	40	0	0.00	0.00
HP 430 G2 13.3" Laptop -BU IDS			WHSE: 007			
SERIAL DISTRIBUTION:		CND43212P5	CND43212PW	CND43212QW		
SERIAL DISTRIBUTION:		CND43212R7	CND43212R8	CND43212RC		
SERIAL DISTRIBUTION:		CND43212RH	CND43212RN	CND43212RW		
SERIAL DISTRIBUTION:		CND43212S7	CND43212SB	CND43212SG		
SERIAL DISTRIBUTION:		CND43212SR	CND43212TQ	CND43212V0		
SERIAL DISTRIBUTION:		CND43212VL	CND43212VM	CND43212VS		
SERIAL DISTRIBUTION:		CND43212VV	CND43212W7	CND43212WK		
SERIAL DISTRIBUTION:		CND43212X0	CND43212X6	CND43212X9		
SERIAL DISTRIBUTION:		CND43212XJ	CND43212XS	CND43212Y6		
SERIAL DISTRIBUTION:		CND43212YM	CND43212YX	CND43212Z0		
SERIAL DISTRIBUTION:		CND43212Z6	CND43212Z7	CND43212ZG		
SERIAL DISTRIBUTION:		CND43212ZH	CND43212ZK	CND43212ZL		
SERIAL DISTRIBUTION:		CND43212ZQ	CND43212ZT	CND4321300		
SERIAL DISTRIBUTION:		CND4321304				
UK703E	EACH	40	40	0	0.00	0.00
3 YEAR NEXT BUSINESS DAY ONSIT			WHSE: 007			
W.S.C.A. LOAD DISTRICT IMAGE, PLACE ASSET TAG.						
EWRFL14	EACH	40	40	0	3.00	120.00
ELECTRONIC WASTE RECYCLING FEE			WHSE: 007			
HL049	EACH	40	40	0	9.90	396.00
HP LT MISCELLANEOUS INTEGRATIO			WHSE: 007			
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			
PARTIAL ORDER.						

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113721-IN
 INVOICE DATE: 9/11/2014

ORDER NUMBER: 87109A
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 MIDDLE COLLEGE HIGH SCHOOL
 1530 W. SEVENTEENTH ST.
 (714) 953-3900
 SANTA ANA, CA 92706

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.
 310519

SHIP VIA
 MIDDLE COLLEGE

F.O.B.

TERMS
 NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
----------	------	---------	---------	----------	-------	--------

Net Invoice:	30,133.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	120.00
Sales Tax:	2,378.97
Invoice Total:	32,631.97

PACKING LIST



SALES ORDER NO: 87109A
 BATCH NO: 52216
 INVOICE NO: 0113721
 CUSTOMER NO: 0013941

AREY - JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 MIDDLE COLLEGE HIGH SCHOOL
 1530 W. SEVENTENTH ST.
 (714) 953-3900
 SANTA ANA, CA 92706

DATE		SHIP VIA		T.O.B.		TERMS	
9/8/2014		MIDDLE COLLEGE				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALES PERSON		
310519			9/8/2014		0050		
QUANTITIES		BACK ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
REQUIRED	SHIPPED						
QUOTE#	CTH14-156						
40	40	0	KON34UP#ABAK-S A	HP 430 G2 13.3" Laptop -BU IDS			
40	40	0	KON34UP#ABA	HP 430 G2 13.3" Laptop -BU IDS			
	SERIAL DISTRIBUTION:		CND43212P5	CND43212PW CND43212QW			
	SERIAL DISTRIBUTION:		CND43212R7	CND43212R8 CND43212RC			
	SERIAL DISTRIBUTION:		CND43212RH	CND43212RN CND43212RW			
	SERIAL DISTRIBUTION:		CND43212S7	CND43212SB CND43212SG			
	SERIAL DISTRIBUTION:		CND43212SR	CND43212TQ CND43212V0			
	SERIAL DISTRIBUTION:		CND43212VL	CND43212VM CND43212VS			
	SERIAL DISTRIBUTION:		CND43212VV	CND43212W7 CND43212WK			
	SERIAL DISTRIBUTION:		CND43212X0	CND43212X6 CND43212X9			
	SERIAL DISTRIBUTION:		CND43212XJ	CND43212XS CND43212Y6			
	SERIAL DISTRIBUTION:		CND43212YM	CND43212YX CND43212Z0			
	SERIAL DISTRIBUTION:		CND43212Z6	CND43212Z7 CND43212ZG			
	SERIAL DISTRIBUTION:		CND43212ZH	CND43212ZK CND43212ZL			
	SERIAL DISTRIBUTION:		CND43212ZQ	CND43212ZT CND4321300			
40	40	0	UK703E	3 YEAR NEXT BUSINESS DAY ONSIT			
W.S.C.A.							
	LOAD DISTRICT IMAGE, PLACE ASSET TAG.						
40	40	0	EWRFL14	ELECTRONIC WASTE RECYCLING FEE			
40	40	0	HL049	HP LT MISCELLANEOUS INTEGRATIO			
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
PARTIAL	ORDER.						

Site Delivery & Installation Verification

SALES ORDER NO.: 87109A
BATCH NO.: 52216
INVOICE NO.: 0113721
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310519

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
MIDDLE COLLEGE HIGH SCHOOL
1530 W. SEVENTEENTH ST.
(714) 953-3900
SANTA ANA, CA 92706

Total Computers Delivered: Desktops ___ Laptops 40 Servers ___ Other _____

Total Computers Installed : Desktops ___ Laptops 40 Servers ___ Other _____

Total Printers: _____ Total Monitors: _____ Total Speakers: _____

Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____

Total Patch Cables: _____ Misc. Items: 1 CAB 40 INTEGRATION SERVICES 40 UNIFORMS

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Kathy Apps
Site Administrator (PLEASE PRINT)

Arey Jones Representative

Kathy Apps
Site Administrator Signature

Arey Jones Signature

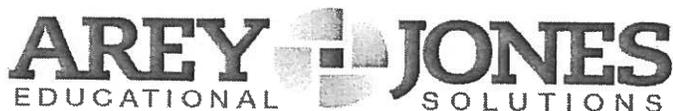
Email Address

9/10/2014
Date

Date

****** Must be signed by an Administrator, Principal or Assistant Principal**

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113722-IN
 INVOICE DATE: 9/11/2014
 ORDER NUMBER: 87109B
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 ESQUEDA ELEMENTARY SCHOOL
 2240 S. MAIN ST.
 (714) 431-1500
 SANTA ANA, CA 92707

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310519	SHIP VIA ESQUEDA ELEM.	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
----------	------	---------	---------	----------	-------	--------

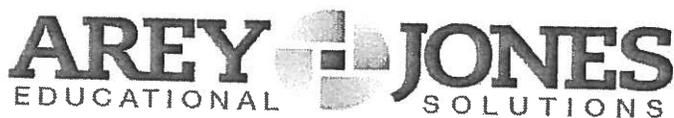
QUOTE# CTH14-156						
K0N34UP#ABAK-SA	EACH	80	80	0	697.00	55,760.00
HP 430 G2 13.3" Laptop -BU IDS			WHSE: 007			

K0N34UP#ABA	EACH	80	80	0	0.00	0.00
HP 430 G2 13.3" Laptop -BU IDS			WHSE: 007			

- SERIAL DISTRIBUTION: CND43212NX CND43212P1 CND43212P8
- SERIAL DISTRIBUTION: CND43212PL CND43212PY CND43212Q6
- SERIAL DISTRIBUTION: CND43212Q9 CND43212QH CND43212QK
- SERIAL DISTRIBUTION: CND43212QL CND43212QM CND43212QP
- SERIAL DISTRIBUTION: CND43212QT CND43212QV CND43212R0
- SERIAL DISTRIBUTION: CND43212R1 CND43212R2 CND43212R3
- SERIAL DISTRIBUTION: CND43212R9 CND43212RB CND43212RD
- SERIAL DISTRIBUTION: CND43212RJ CND43212RM CND43212RQ
- SERIAL DISTRIBUTION: CND43212RS CND43212RX CND43212RY
- SERIAL DISTRIBUTION: CND43212RZ CND43212S0 CND43212S4
- SERIAL DISTRIBUTION: CND43212S6 CND43212SC CND43212SM
- SERIAL DISTRIBUTION: CND43212SQ CND43212SW CND43212SY
- SERIAL DISTRIBUTION: CND43212T9 CND43212TH CND43212TK
- SERIAL DISTRIBUTION: CND43212TM CND43212TP CND43212V3
- SERIAL DISTRIBUTION: CND43212V7 CND43212VB CND43212VC
- SERIAL DISTRIBUTION: CND43212VF CND43212VH CND43212VN
- SERIAL DISTRIBUTION: CND43212VQ CND43212VT CND43212W2
- SERIAL DISTRIBUTION: CND43212WD CND43212WF CND43212WP
- SERIAL DISTRIBUTION: CND43212WY CND43212X1 CND43212X2
- SERIAL DISTRIBUTION: CND43212X4 CND43212X5 CND43212X7
- SERIAL DISTRIBUTION: CND43212XG CND43212XH CND43212XK
- SERIAL DISTRIBUTION: CND43212XL CND43212Y1 CND43212Y3
- SERIAL DISTRIBUTION: CND43212YK CND43212YS CND43212YT
- SERIAL DISTRIBUTION: CND43212YV CND43212YZ CND43212Z1
- SERIAL DISTRIBUTION: CND43212ZB CND43212ZM CND43212ZS
- SERIAL DISTRIBUTION: CND43212ZV CND43212ZW CND43212ZY
- SERIAL DISTRIBUTION: CND43212ZZ CND4321305

UK703E	EACH	80	80	0	0.00	0.00
3 YEAR NEXT BUSINESS DAY ONSIT			WHSE: 007			
WSCA.						

INVOICE



INVOICE NUMBER: 0113722-IN
 INVOICE DATE: 9/11/2014

ORDER NUMBER: 87109B
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 ESQUEDA ELEMENTARY SCHOOL
 2240 S. MAIN ST.
 (714) 431-1500
 SANTA ANA, CA 92707

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310519	SHIP VIA ESQUEDA ELEM.	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LOAD DISTRICT IMAGE, PLACE ASSET TAG.						
EWRFL14 ELECTRONIC WASTE RECYCLING FEE	EACH	80	80	0	3.00	240.00
			WHSE: 007			
HL049 HP LT MISCELLANEOUS INTEGRATIO	EACH	80	80	0	9.90	792.00
			WHSE: 007			
NETBOOK42-CT BRETTFORD 42-UNIT NETBOOK CART PARTIAL ORDER.	EACH	2	2	0	1,857.00	3,714.00
			WHSE: 007			

Net Invoice:	60,266.00
Less Discount:	0.00
Freight:	0.00
EWRFL Fee:	240.00
Sales Tax:	4,757.92
Invoice Total:	65,263.92

PACKING LIST



SALES ORDER NO: 87109B
 BATCH NO: 52217
 INVOICE NO: 0113722
 CUSTOMER NO: 0013941

AREY-JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 ESQUEDA ELEMENTARY SCHOOL
 2240 S. MAIN ST.
 (714) 431-1500
 SANTA ANA, CA 92707

DATE		SHIP VIA		T.O.B.		TERMS	
9/8/2014		ESQUEDA ELEM.				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALES PERSON		
310519			9/8/2014		0050		
QUANTITY	REQUIRED	SHIPPED	BACK ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
80	80	80	0	KON34UP#ABAK-S A	HP 430 G2 13.3" Laptop -BU IDS		
80	80	80	0	KON34UP#ABA	HP 430 G2 13.3" Laptop -BU IDS		
				SERIAL DISTRIBUTION: CND43212NX	CND43212P1	CND43212P8	
				SERIAL DISTRIBUTION: CND43212PL	CND43212PY	CND43212Q6	
				SERIAL DISTRIBUTION: CND43212Q9	CND43212QH	CND43212QK	
				SERIAL DISTRIBUTION: CND43212QL	CND43212QM	CND43212QP	
				SERIAL DISTRIBUTION: CND43212QT	CND43212QV	CND43212R0	
				SERIAL DISTRIBUTION: CND43212R1	CND43212R2	CND43212R3	
				SERIAL DISTRIBUTION: CND43212R9	CND43212RB	CND43212RD	
				SERIAL DISTRIBUTION: CND43212RJ	CND43212RM	CND43212RQ	
				SERIAL DISTRIBUTION: CND43212RS	CND43212RX	CND43212RY	
				SERIAL DISTRIBUTION: CND43212RZ	CND43212S0	CND43212S4	
				SERIAL DISTRIBUTION: CND43212S6	CND43212SC	CND43212SM	
				SERIAL DISTRIBUTION: CND43212SQ	CND43212SW	CND43212SY	
				SERIAL DISTRIBUTION: CND43212T9	CND43212TH	CND43212TK	
				SERIAL DISTRIBUTION: CND43212TM	CND43212TP	CND43212V3	
				SERIAL DISTRIBUTION: CND43212V7	CND43212VB	CND43212VC	
				SERIAL DISTRIBUTION: CND43212VF	CND43212VH	CND43212VN	
				SERIAL DISTRIBUTION: CND43212VQ	CND43212VT	CND43212W2	
				SERIAL DISTRIBUTION: CND43212WD	CND43212WF	CND43212WP	
				SERIAL DISTRIBUTION: CND43212WY	CND43212X1	CND43212X2	
				SERIAL DISTRIBUTION: CND43212X4	CND43212X5	CND43212X7	
				SERIAL DISTRIBUTION: CND43212XG	CND43212XH	CND43212XK	
				SERIAL DISTRIBUTION: CND43212XL	CND43212Y1	CND43212Y3	
				SERIAL DISTRIBUTION: CND43212YK	CND43212YS	CND43212YT	
				SERIAL DISTRIBUTION: CND43212YV	CND43212YZ	CND43212Z1	
				SERIAL DISTRIBUTION: CND43212ZB	CND43212ZM	CND43212ZS	
				SERIAL DISTRIBUTION: CND43212ZV	CND43212ZW	CND43212ZY	
				SERIAL DISTRIBUTION: CND43212ZZ	CND4321305		
80	80	80	0	UK703E	3 YEAR NEXT BUSINESS DAY ONSIT		
W.S.C.A. LOAD DISTRICT IMAGE, PLACE ASSET TAG.							

PACKING LIST



SALES ORDER NO: 87109B
 BATCH NO: 52217
 INVOICE NO: 0113722
 CUSTOMER NO: 0013941

AREY-JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 ESQUEDA ELEMENTARY SCHOOL
 2240 S. MAIN ST.
 (714) 431-1500
 SANTA ANA, CA 92707

DATE		SHIP VIA		T.O.B.		TERMS	
9/8/2014		ESQUEDA ELEM.				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310519			9/8/2014		0050		
QUANTITIES		PACK	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL	AMOUNT
ORDERED	SHIPPED						
80	80	0	EWRF14	ELECTRONIC WASTE RECYCLING FEE			
80	80	0	HL049	HP LT MISCELLANEOUS INTEGRATIO			
2	2	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
PARTIAL ORDER.							

Site Delivery & Installation Verification

SALES ORDER NO.: 87109B
BATCH NO.: 52217
INVOICE NO.: 0113722
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310519

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
ESQUEDA ELEMENTARY SCHOOL
2240 S. MAIN ST.
(714) 431-1500
SANTA ANA, CA 92707

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other 80 Chromebooks

Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other ___

Total Printers: ___ Total Monitors: ___ Total Speakers: ___

Total Optical Mice: ___ Total Lockdowns: ___ Recovery CDS: ___

Total Patch Cables: ___ Misc. Items: 2 ports 80 integration services 80 LAPTOP ADAPTERS

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Steven Kotsuba
Site Administrator (PLEASE PRINT)

AK
Site Administrator Signature

[Signature]
Arey Jones Representative

Arey Jones Signature

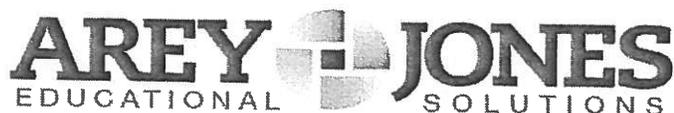
Email Address

9/10/14
Date

9/10/14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113817-IN
 INVOICE DATE: 9/15/2014

ORDER NUMBER: 87109G
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

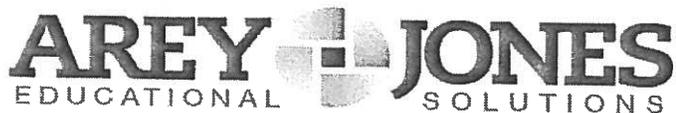
SHIP TO:
 HENINGER ES
 417 WEST WALNUT STREET
 714-953-3800
 Santa Ana, CA 92701

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
310519	HENINGER ELEM.		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-156						
K0N34UP#ABAK-SA	EACH	40	40	0	697.00	27,880.00
HP 430 G2 13.3" Laptop -BU IDS						
WHSE: 007						
K0N34UP#ABA	EACH	40	40	0	0.00	0.00
HP 430 G2 13.3" Laptop -BU IDS						
WHSE: 007						
SERIAL DISTRIBUTION:						
CND43212P2						
CND43212PB						
CND43212PM						
SERIAL DISTRIBUTION:						
CND43212PQ						
CND43212PR						
CND43212PV						
SERIAL DISTRIBUTION:						
CND43212Q0						
CND43212Q1						
CND43212Q4						
SERIAL DISTRIBUTION:						
CND43212QC						
CND43212R6						
CND43212S2						
SERIAL DISTRIBUTION:						
CND43212S3						
CND43212S8						
CND43212SK						
SERIAL DISTRIBUTION:						
CND43212SL						
CND43212SS						
CND43212T3						
SERIAL DISTRIBUTION:						
CND43212T7						
CND43212TD						
CND43212TN						
SERIAL DISTRIBUTION:						
CND43212TS						
CND43212TT						
CND43212TZ						
SERIAL DISTRIBUTION:						
CND43212W1						
CND43212WB						
CND43212WT						
SERIAL DISTRIBUTION:						
CND43212WW						
CND43212XN						
CND43212XT						
SERIAL DISTRIBUTION:						
CND43212YC						
CND43212YL						
CND43212YP						
SERIAL DISTRIBUTION:						
CND43212YQ						
CND43212Z8						
CND43212ZC						
SERIAL DISTRIBUTION:						
CND43212ZF						
CND43212ZJ						
CND43212ZN						
UK703E	EACH	40	40	0	0.00	0.00
3 YEAR NEXT BUSINESS DAY ONSIT						
WHSE: 007						
WSCA.						
LOAD DISTRICT IMAGE, PLACE ASSET TAG.						
EWRFL14	EACH	40	40	0	3.00	120.00
ELECTRONIC WASTE RECYCLING FEE						
WHSE: 007						
HL049	EACH	40	40	0	9.90	396.00
HP LT MISCELLANEOUS INTEGRATIO						
WHSE: 007						
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BRETTFORD 42-UNIT NETBOOK CART						
WHSE: 007						
PARTIAL ORDER.						

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113817-IN
 INVOICE DATE: 9/15/2014

ORDER NUMBER: 87109G
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

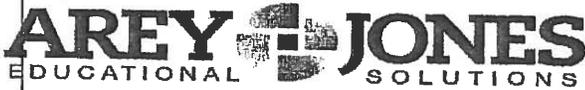
SHIP TO:
 HENINGER ES
 417 WEST WALNUT STREET
 714-953-3800
 Santa Ana, CA 92701

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310519	SHIP VIA HENINGER ELEM.	F.O.B.	TERMS NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

Net Invoice:	30,133.00
Less Discount:	0.00
Freight:	0.00
EWRF Fee:	120.00
Sales Tax:	2,378.97
Invoice Total:	32,631.97

PACKING LIST



SALES ORDER NO: 87109G
 BATCH NO: 52248
 INVOICE NO: 0113817
 CUSTOMER NO: 0013941

AREY-JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 HENINGER ES
 417 WEST WALNUT STREET
 714-953-3800
 Santa Ana, CA 92701

DATE		SHIP VIA		F.O.B.		TERMS	
9/11/2014		HENINGER ELEM.				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALES PERSON		
310519			9/10/2014		0050		
QUANTITY REQUIRED	QUANTITY SHIPPED	PACK ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
40	40	0	KON34UP#ABAK-S	HP 430 G2 13.3" Laptop -BU IDS			
			A				
40	40	0	KON34UP#ABA	HP 430 G2 13.3" Laptop -BU IDS			
			SERIAL DISTRIBUTION: CND43212P2	CND43212PB CND43212PM			
			SERIAL DISTRIBUTION: CND43212PQ	CND43212PR CND43212PV			
			SERIAL DISTRIBUTION: CND43212Q0	CND43212Q1 CND43212Q4			
			SERIAL DISTRIBUTION: CND43212QC	CND43212R6 CND43212S2			
			SERIAL DISTRIBUTION: CND43212S3	CND43212S8 CND43212SK			
			SERIAL DISTRIBUTION: CND43212SL	CND43212SS CND43212T3			
			SERIAL DISTRIBUTION: CND43212T7	CND43212TD CND43212TN			
			SERIAL DISTRIBUTION: CND43212TS	CND43212TT CND43212TZ			
			SERIAL DISTRIBUTION: CND43212W1	CND43212WB CND43212WT			
			SERIAL DISTRIBUTION: CND43212WW	CND43212XN CND43212XT			
			SERIAL DISTRIBUTION: CND43212YC	CND43212YL CND43212YP			
			SERIAL DISTRIBUTION: CND43212YQ	CND43212Z8 CND43212ZC			
			SERIAL DISTRIBUTION: CND43212ZF	CND43212ZJ CND43212ZN			
			SERIAL DISTRIBUTION: CND43212ZX				
40	40	0	UK703E	3 YEAR NEXT BUSINESS DAY ONSIT			
W.S.C.A. LOAD DISTRICT IMAGE, PLACE ASSET TAG.							
40	40	0	EWRFL14	ELECTRONIC WASTE RECYCLING FEE			
40	40	0	HL049	HP LT MISCELLANEOUS INTEGRATIO			
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
PARTIAL ORDER.							

Site Delivery & Installation Verification

SALES ORDER NO.: 87109G
BATCH NO.: 52248
INVOICE NO.: 0113817
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310519

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
HENINGER ES
417 WEST WALNUT STREET
714-953-3800
Santa Ana, CA 92701

Total Computers Delivered: Desktops _____ Laptops 40 Servers _____ Other _____
Total Computers Installed : Desktops _____ Laptops 40 Servers _____ Other _____

Total Printers: _____ Total Monitors: _____ Total Speakers: _____
Total Optical Mice: _____ Total Lockdowns: _____ Recovery CDS: _____
Total Patch Cables: _____ Misc. Items: 1 CART, 40 LAPTOP ADAPTERS
Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Elida Caceres
Site Administrator (PLEASE PRINT)

[Signature]
Site Administrator Signature

Kendahl Benson
Arey Jones Representative

[Signature]
Arey Jones Signature

Email Address _____

Date

9/12/14

Date

9-12-14

**** Must be signed by an Administrator, Principal or Assistant Principal

INVOICE



INVOICE NUMBER: 0113762-IN
 INVOICE DATE: 9/16/2014
 ORDER NUMBER: 87109E
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

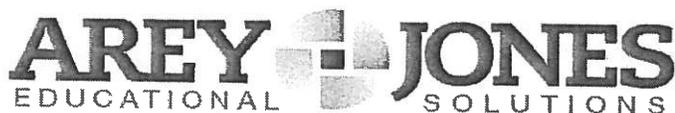
SHIP TO:
 DIAMOND ELEMENTARY SCHOOL
 1450 S. CENTER ST.
 (714) 480-8100
 SANTA ANA, CA 92704

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310519	SHIP VIA DIAMOND ELEM.	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
QUOTE# CTH14-156						
K0N34UP#ABAK-SA	EACH	40	40	0	697.00	27,880.00
HP 430 G2 13.3" Laptop -BU IDS			WHSE: 007			
K0N34UP#ABA	EACH	40	40	0	0.00	0.00
HP 430 G2 13.3" Laptop -BU IDS			WHSE: 007			
SERIAL DISTRIBUTION:		CND43212PH	CND43212PP		CND43212PT	
SERIAL DISTRIBUTION:		CND43212PX	CND43212Q3		CND43212QQ	
SERIAL DISTRIBUTION:		CND43212QY	CND43212R4		CND43212SD	
SERIAL DISTRIBUTION:		CND43212SH	CND43212SJ		CND43212SN	
SERIAL DISTRIBUTION:		CND43212SV	CND43212SX		CND43212SZ	
SERIAL DISTRIBUTION:		CND43212T1	CND43212T4		CND43212T8	
SERIAL DISTRIBUTION:		CND43212TX	CND43212V2		CND43212V5	
SERIAL DISTRIBUTION:		CND43212V9	CND43212VJ		CND43212VP	
SERIAL DISTRIBUTION:		CND43212VW	CND43212WG		CND43212WH	
SERIAL DISTRIBUTION:		CND43212WL	CND43212WX		CND43212X8	
SERIAL DISTRIBUTION:		CND43212XD	CND43212XR		CND43212XY	
SERIAL DISTRIBUTION:		CND43212Y9	CND43212YF		CND43212YG	
SERIAL DISTRIBUTION:		CND43212YJ	CND43212ZD		CND4321301	
SERIAL DISTRIBUTION:		CND4321303				
UK703E	EACH	40	40	0	0.00	0.00
3 YEAR NEXT BUSINESS DAY ONSIT			WHSE: 007			
WSCA.						
LOAD DISTRICT IMAGE, PLACE ASSET TAG.						
EWRFL14	EACH	40	40	0	3.00	120.00
ELECTRONIC WASTE RECYCLING FEE			WHSE: 007			
HL049	EACH	40	40	0	9.90	396.00
HP LT MISCELLANEOUS INTEGRATIO			WHSE: 007			
NETBOOK42-CT	EACH	1	1	0	1,857.00	1,857.00
BRETTFORD 42-UNIT NETBOOK CART			WHSE: 007			
PARTIAL ORDER.						

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0113762-IN
 INVOICE DATE: 9/16/2014

ORDER NUMBER: 87109E
 ORDER DATE: 8/15/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 DIAMOND ELEMENTARY SCHOOL
 1450 S. CENTER ST.
 (714) 480-8100
 SANTA ANA, CA 92704

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 310519	SHIP VIA DIAMOND ELEM.	F.O.B.	TERMS NET 30			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

Net Invoice:	30,133.00
Less Discount:	0.00
Freight:	0.00
EWFL Fee:	120.00
Sales Tax:	2,378.97
Invoice Total:	32,631.97

PACKING LIST



SALES ORDER NO: 87109E
 BATCH NO: 52229
 INVOICE NO: 0113762
 CUSTOMER NO: 0013941

AREY-JONES EDUCATIONAL SOLUTIONS
 PO Box 507404 SAN DIEGO, CA. 92150-7404
 COMPUTERS * PRINTERS * NETWORKING * SOFTWARE * SALES * SERVICE

Bill To:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

Ship To:
 DIAMOND ELEMENTARY SCHOOL
 1450 S. CENTER ST.
 (714) 480-8100
 SANTA ANA, CA 92704

DATE		SHIP VIA		F.O.B.		TERMS	
9/9/2014		DIAMOND ELEM.				NET 30	
PURCHASE ORDER NUMBER			INVOICE DATE		SALESPERSON		
310519			9/9/2014		0050		
QUANTITIES		ITEM NUMBER		DESCRIPTION		TOTAL AMOUNT	
REQUIRED	SHIPPED	BACK ORDER					
QUOTE#	CTH14-156						
40	40	0	KON34UP#ABAK-S	HP 430 G2 13.3" Laptop -BU IDS			
			A				
40	40	0	KON34UP#ABA	HP 430 G2 13.3" Laptop -BU IDS			
	SERIAL DISTRIBUTION:		CND43212PH	CND43212PP	CND43212PT		
	SERIAL DISTRIBUTION:		CND43212PX	CND43212Q3	CND43212QQ		
	SERIAL DISTRIBUTION:		CND43212QY	CND43212R4	CND43212SD		
	SERIAL DISTRIBUTION:		CND43212SH	CND43212SJ	CND43212SN		
	SERIAL DISTRIBUTION:		CND43212SV	CND43212SX	CND43212SZ		
	SERIAL DISTRIBUTION:		CND43212T1	CND43212T4	CND43212T8		
	SERIAL DISTRIBUTION:		CND43212TX	CND43212V2	CND43212V5		
	SERIAL DISTRIBUTION:		CND43212V9	CND43212VJ	CND43212VP		
	SERIAL DISTRIBUTION:		CND43212VW	CND43212WG	CND43212WH		
	SERIAL DISTRIBUTION:		CND43212WL	CND43212WX	CND43212X8		
	SERIAL DISTRIBUTION:		CND43212XD	CND43212XR	CND43212XY		
	SERIAL DISTRIBUTION:		CND43212Y9	CND43212YF	CND43212YG		
	SERIAL DISTRIBUTION:		CND43212YJ	CND43212ZD	CND4321301		
	SERIAL DISTRIBUTION:		CND4321303				
40	40	0	UK703E	3 YEAR NEXT BUSINESS DAY ONSIT			
W.S.C.A.							
LOAD DISTRICT	IMAGE, PLACE ASSET TAG.						
40	40	0	EWRFL14	ELECTRONIC WASTE RECYCLING FEE			
40	40	0	HL049	HP LT MISCELLANEOUS INTEGRATIO			
1	1	0	NETBOOK42-CT	BRETFORD 42-UNIT NETBOOK CART			
PARTIAL ORDER.							

Site Delivery & Installation Verification

SALES ORDER NO.: 87109E
BATCH NO.: 52229
INVOICE NO.: 0113762
CUSTOMER NO.: 0013941
PURCHASE ORDER NO.: 310519

Bill To:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

Ship To:
DIAMOND ELEMENTARY SCHOOL
1450 S. CENTER ST.
(714) 480-8100
SANTA ANA, CA 92704

Total Computers Delivered: Desktops ___ Laptops ___ Servers ___ Other 40 Chromebooks

Total Computers Installed : Desktops ___ Laptops ___ Servers ___ Other ___

Total Printers: ___ Total Monitors: ___ Total Speakers: ___

Total Optical Mice: ___ Total Lockdowns: ___ Recovery CDS: ___

Total Patch Cables: ___ Misc. Items: 1 CAS 40 integration services 40 laptop adapters

Total number of boxes delivered: _____

Distribution of administrator password on these machines is to be limited to local technology support staff at the discretion of the site administrator. The Administrator password for this computer is _____, _____ initial.

Your computers have been configured; asset managed, and tested. You have requested that they not be installed and agree to wave the installation of the computers _____ initial.
All lockdown keys given to person signing document. _____ initial.

The total quantities of equipment above have been distributed as listed on this document.

The following school contact signature verifies delivery & installation.

Mallika Athreya
Site Administrator (PLEASE PRINT)

Mallika Athreya
Site Administrator Signature

Ethan McSule
Arey Jones Representative

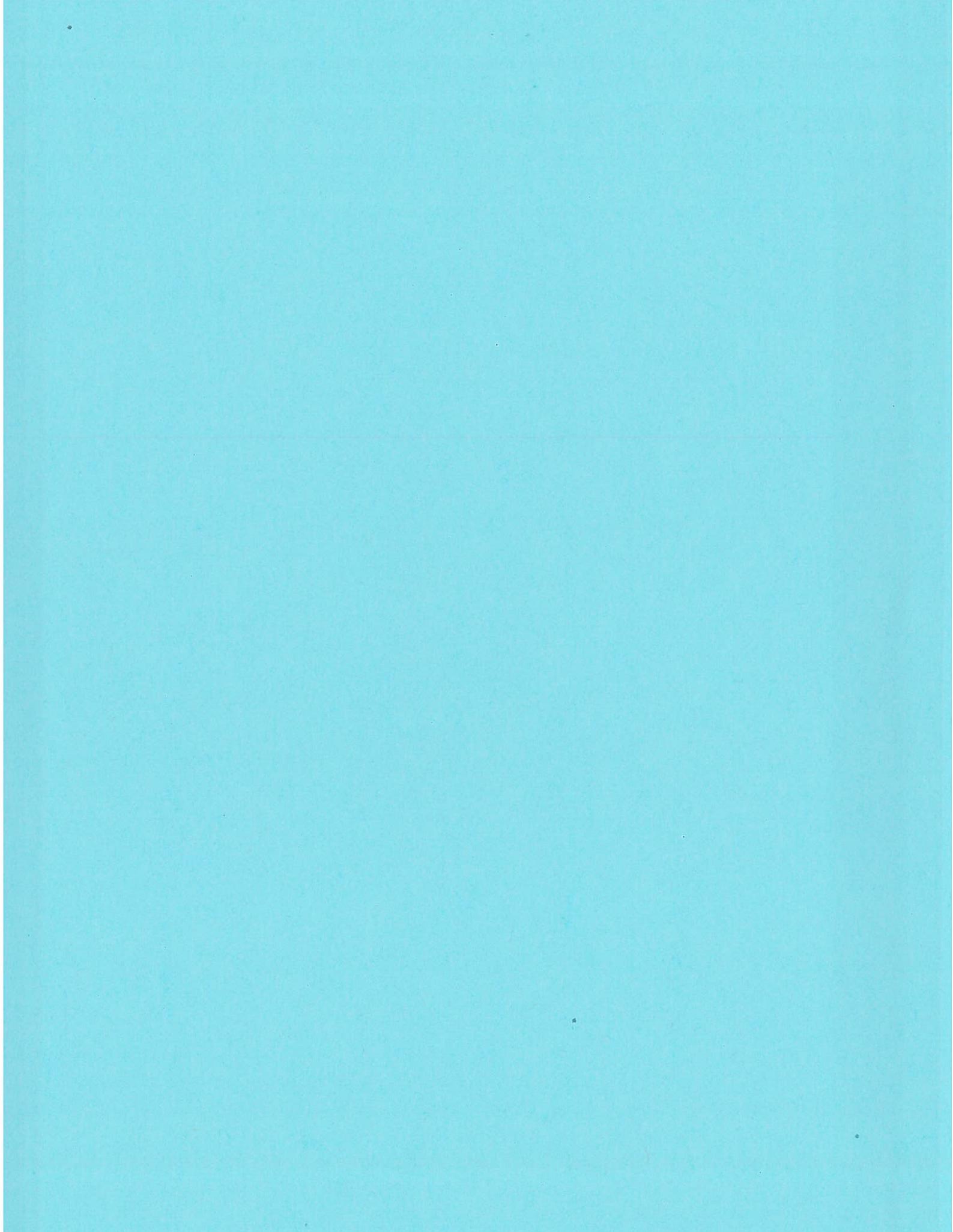
[Signature]
Arey Jones Signature

Email Address

9/11/14
Date

9-11-14
Date

**** Must be signed by an Administrator, Principal or Assistant Principal



84 200230

NON-NEGOTIABLE

Payment Date: Nov 26, 2014

AKINS IT, INC.

Vendor #:121378

Invoice: 6348

Invoice Date: Nov 5, 2014

***122,562.30

Michelle McKernan
Michelle McKernan

Check Number: 84200230

Total: *** 122,562.30

NON-NEGOTIABLE

THIS CHECK IS VOID WITHOUT A MICRO PRINTED BORDER ON THE FRONT, CHECK FOR THERMOCHROMIC INK AND A TRUE WATERMARK, HOLD UP TO LIGHT TO VIEW.

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
SANTA ANA UNIFIED SCHOOL DISTRICT

Requisition and Check No.

84 200230

One Hundred Twenty-Two Thousand Five Hundred Sixty-Two Dollars And Thirty Cents

56-382
9600058619

Security Protect
PRESS, RUB, OR BREATHE HERE.
RED IMAGE WILL DISAPPEAR
WITH HEAT.

DATE

DISTRICT ORDER NO.

84200230 Nov 26, 2014

FUND

D01

AMOUNT

*****122,562.30

Pay To The Order of

AKINS IT, INC.
20321 IRVINE AVENUE, SUITE F3
NEWPORT BEACH, CA 92660
US

to Certify That This is a Legal Demand

[Signature]

Authorized Signature(s)

VOID UNLESS PRESENTED WITHIN 6 MONTHS
WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891

84 200230 04 2038 24 96000586 19

AKINSIT

20321 Irvine Ave Suite F3
Newport Beach, CA 92660

Invoice

Date	Invoice #
11/5/2014	6348

Bill To
Santa Ana USD Bob Chavez 1601 East Chestnut Ave Santa Ana, CA 92701-6322

Ship To
Santa Ana USD Bob Chavez 1601 East Chestnut Ave Santa Ana, CA 92701-6322

P.O. Number	Terms	Due Date	Rep	Project
313700-1	Due on Delivery	11/10/2014	MG	Santa Ana HS AH Wireless One Year HMOL

Qty	Invoiced Qty	Description	Price Each	Amount
		CMAS CONTRACT # 3-13-70-3011A		0.00
170	150	AP-230 AP230, indoor plenum rated, 2 radio 3x3:3 802.11a/b/g/n/ac, 2 10/100/1000, USB, FCC regulatory domain, without power supply	519.35	77,902.50T
170	150	HiveManager Online Express or Enterprise for one 802.11ac AP230 for one year, includes 8x5 phone support, software subscription, and customer portal access. For EDU customers only	50.00	7,500.00
30	25	AP-170 (Outdoor Unit) AP170, outdoor rated, 2 radio 2x2 802.11a/b/g/n, 1 10/100/1000, FCC regulatory domain, without power supply	899.40	22,485.00T
30	25	30W POE power injector with US power cord for AP300 series	59.40	1,485.00T
30	25	AP170 outdoor antenna kit (2x2.4Ghz 5dBi and 2x5Ghz 7dBi)	120.00	3,000.00T
30	25	HiveManager Online Express or Enterprise for one AP170 for three (1) years, includes 8x5 Phone support, software subscription, and customer portal access for EDU customers only	72.00	1,800.00
30	0	Outdoor protective enclosure for Aero Hive AP-170	175.00	0.00T
				0.00

Approved
Bob Chavez
Manager of ITC

Approved
Ricardo Enz,
Director Of ITC
11/14/14

Please remit payment to:
Akins IT, Inc.
20321 Irvine Ave Suite F3
Newport Beach, CA 92660

Sales Tax (8.0%)

Total

AKINSIT

20321 Irvine Ave Suite F3
Newport Beach, CA 92660

Invoice

Date	Invoice #
11/5/2014	6348

Bill To
Santa Ana USD Bob Chavez 1601 East Chestnut Ave Santa Ana, CA 92701-6322

Ship To
Santa Ana USD Bob Chavez 1601 East Chestnut Ave Santa Ana, CA 92701-6322

P.O. Number	Terms	Due Date	Rep	Project
313700-1	Due on Delivery	11/10/2014	MG	Santa Ana HS AH Wireless One Year HMOL

Qty	Invoiced Qty	Description	Price Each	Amount
1	0	Akins IT Professional Wireless Services: Create High School(HS) Network Policy within Hive Manager On-Line (HMOL) SSID's Provided from Network Questionnaire Firewall Guest SSID at AP level (if required) Add Licensing for new Aerohive AP's Successfully add Aerohive AP's to HMOL Upgrade Firmware on HMOL and AP's to latest release Add floor plans to Hive Maps and add AP's using list provided from cabling team Label AP's in HMOL according to flood plans for easy troubleshooting Test Connections to each SSID and ensure proper DHCP assignment and access Customer is responsible for:	0.00	0.00
		*UDP Port 12222 Opened in Firewall (MGT of AP's) *Content Filter exception for access to HMOL URL created (if required) *DHCP for AP MGT and Client VLANs created on site *Mount both indoor and outdoor access points *Cables terminated at AP, Switch port and Labeled		0.00
1	0	Ground Shipping	650.00	0.00

Please remit payment to: Akins IT, Inc. 20321 Irvine Ave Suite F3 Newport Beach, CA 92660	Sales Tax (8.0%)	\$8,389.80
	Total	\$122,562.30



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313700-1

Page 1 Of 2

SUPPLIER: AKINS IT, INC.
 20321 IRVINE AVENUE, SUITE F3
 NEWPORT BEACH, CA 92660
 Supplier Num:121378

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
29-OCT-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	170	EACH	AP230, indoor plenum rated, 2 radio 3x3:3 802.11a/b/g/n/ac, 2 10/100/1000 USB, FCC regulatory domain, without power supply Supplier Part No: AH-AP-230-AC-FCC	519.35	\$88,289.50
2	170	EACH	HiveManager Online Express or Enterprise for one (1) 802.11ac AP230 for One year, includes 8x5 phone support, software subscription, and customer portal access. For EDU customers only. Supplier Part No: AH-HMOL-EDU-8x5-1YR-AC230	50.00	\$8,500.00
3	30	EACH	AP170, outdoor rated, 2 radio 2x2 802.11a/b/g/n, 1 10/100/1000, FCC regulatory domain, without power supply Supplier Part No: AH-AP-170-N-FCC	899.40	\$26,982.00
4	30	EACH	30W POE power injector with US power cord for AP300 series Supplier Part No: AH-ACC-INJ-30W-US	59.40	\$1,782.00
5	30	EACH	AP170 outdoor antenna kit (2x2.4Ghz 5dBi and 2x5Ghz 7dBi) Supplier Part No: AH-ACC-170-ANT-KIT	120.00	\$3,600.00
6	30	EACH	HiveManager Online Express or Enterprise for one AP170 for one year, includes 8x5 Phone support, software subscription, and customer portal access for EDU customers only Supplier Part No: H-HMOL-EDU-8x5-1YR-170	72.00	\$2,160.00
7	30	EACH	Outdoor protective cover for Aero Hive AP-170 Supplier Part No: AH-170ENCLOSE	175.00	\$5,250.00
8		DOLLAR	GROUND SHIPPING PRICING PER CMAS CONTRACT # 3-13-70-3011A BOARD APPROVED OCTOBER 28, 2014	1.00	\$650.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$147,285.78		\$137,213.50
		Tax	\$10,072.28



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313700-1

Page 2 Of 2

SUPPLIER: AKINS IT, INC.
20321 IRVINE AVENUE, SUITE F3
NEWPORT BEACH, CA 92660
Supplier Num:121378

SHIP TO: 750 N FAIRVIEW
Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

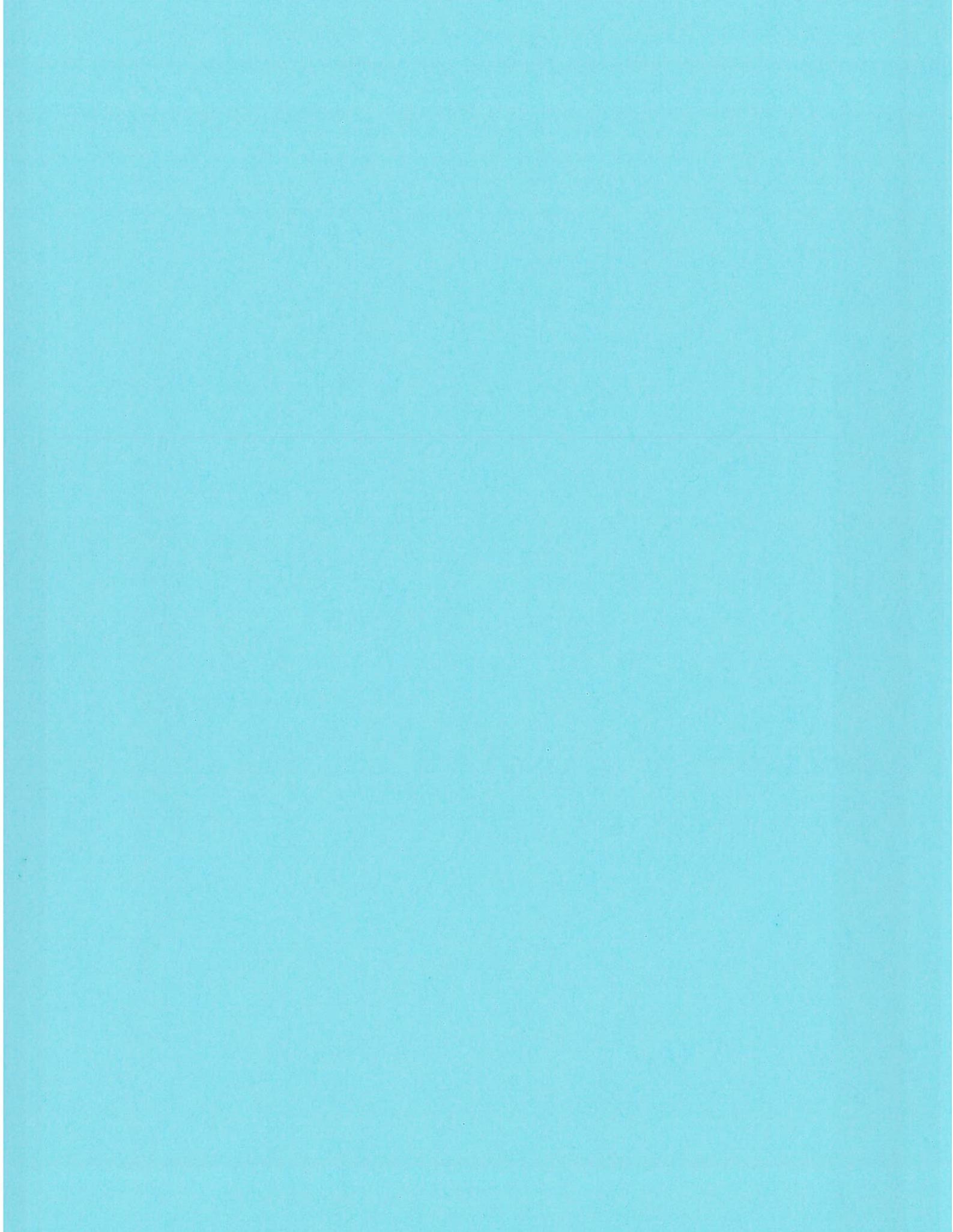
BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:

		Total	\$147,285.78
--	--	--------------	---------------------

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



84 200744

NON-NEGOTIABLE

Payment Date: Dec 10, 2014

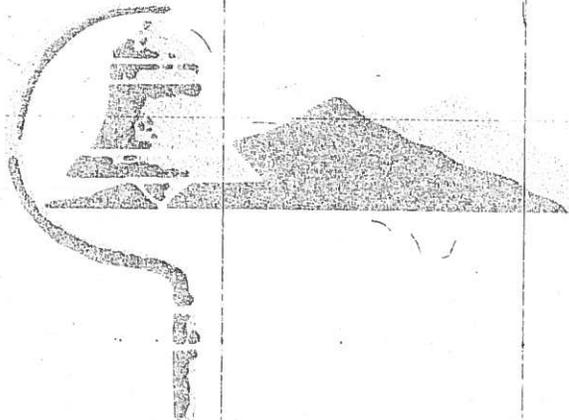
APPLE, INC

Vendor #:104683

Invoice: 4306791781
 Invoice: 4307071850
 Invoice: 4309750349
 Invoice: 4309801423
 Invoice: 4310399099
 Invoice: 4310562632
 Invoice: 4311307553
 Invoice: 4311385991
 Invoice: 4313331473
 Invoice: 4313744949

Invoice Date: Nov 3, 2014
 Invoice Date: Nov 3, 2014
 Invoice Date: Nov 12, 2014
 Invoice Date: Nov 12, 2014
 Invoice Date: Nov 14, 2014
 Invoice Date: Nov 15, 2014
 Invoice Date: Nov 18, 2014
 Invoice Date: Nov 18, 2014
 Invoice Date: Nov 24, 2014
 Invoice Date: Nov 25, 2014

***628.32
 ***12,207.78
 ***198.00
 ***4,535.90
 ***300.00
 ***1,783.92
 ***111,614.20
 ***530,921.60
 ***119.00
 ***412.32



Check Number: 84200744

Total: *** 662,721.04

NON-NEGOTIABLE

THIS CHECK IS VOID WITHOUT A MICRO PRINTED BORDER ON THE FRONT. CHECK FOR THERMOCHROMIC INK AND A TRUE WATERMARK, HOLD UP TO LIGHT TO VIEW.

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
 SANTA ANA UNIFIED SCHOOL DISTRICT

Requisition and Check No.

84 200744

Six Hundred Sixty-Two Thousand Seven Hundred Twenty-One Dollars And Four Cents *****44*****

56-382

9600058619

Security Protect

PRESS, RUB, OR BREATHE HERE. RED IMAGE WILL DISAPPEAR WITH HEAT.

DISTRICT ORDER NO.
 84200744 Dec 10, 2014

Pay To The Order of

APPLE, INC
 PO BOX 846095
 DALLAS, TX 75284 6095
 US

DATE

FUND

D01

AMOUNT

*****662,721.04

We Certify That This is a Legal Demand

[Handwritten Signature]
 Authorized Signature(s)

VOID UNLESS PRESENTED WITHIN 6 MONTHS
 WELLS FARGO BANK, N.A.
 115 HOSPITAL DRIVE
 VAN WERT, OH 45891

84 200744 04 12038 24 9600058619



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

Handwritten signature
11/21/14

This Is Your



INVOICE

Page	Customer Number	Invoice Number
1	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

NORMAL OR STANDARD PRICES (OR LESS) CHARGED FOR SUCH PRODUCTS OR THESE PRICES ARE OUR STANDARD ACADEMIC PRICES (OR LESS) FOR THE PRODUCTS SERVICES . OR SERVICES, OR IF ACADEMIC PRICES ARE NOT AVAILABLE, THE PRICES ARE THE

002	BJ746LL/A	BNDL IPAD MINI WI-FI 16GB S G	176		2,740.00	482,240.00
-----	-----------	-------------------------------	-----	--	----------	------------

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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:

Special Instructions:

Tax	
Shipping Charges	
TOTAL	USD 530,921.60

Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
2	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
I
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
I
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	ME779LL/A	IPAD MINI WI-FI 16GB SPACE GR 1,760	1,760	1,760		
SerialNo.: (DLXN216LFCM5, DLXN28KWFCM5, DLXN30HSFCM5, DLXN31PUFCM5, DLXN45FXFCM5, DLXNJ375FCM5, DLXNK17SFCM5, DLXNK1ACFCM5, DLXNK1LJFCM5, DLXNK2E6FCM5, DLXNK2YWFCM5, DLXNM0J5FCM5, DLXNM0S0FCM5, DLXNM0V2FCM5, DLXNM19EFCM5, DLXNM1GDFCM5, DLXNM1GLFCM5, DLXNM1JRFCM5, DLXNM1MKFCM5, DLXNM1QWFCM5, DLXNM2U0FCM5, DLXNM2VRFCM5, DLXNM31WFCM5, DLXNM3HDFCM5, DLXNM3UVFCM5, DLXNM3W1FCM5, DLXNM499FCM5, DLXNM4CYFCM5, DLXNM4D5FCM5, DLXNM4DYFCM5, DLXNM4QWFCM5, DLXNM4RFFCM5, DLXNM4V6FCM5, DLXNM4XFFCM5, DLXNM4XHFCM5, DLXNM4YSFCM5, DLXNM587FCM5, DLXNM59SFCM5, DLXNM5DBFCM5, DLXNM5HUFCM5, DLXNM5NKFCM5, DLXNM5PTFCM5, DLXNM5QXFCM5, DLXNM5XUFCM5, DLXNM5Z1FCM5, DLXNM66UFCM5, DLXNM676FCM5, DLXNM6DRFCM5, DLXNM6DUFCM5, DLXNM6E2FCM5, DLXNM6ELFCM5, DLXNM6FYFCM5, DLXNM6HGFCM5, DLXNM6K4FCM5, DLXNM6K6FCM5, DLXNM6MLFCM5, DLXNM6PDFCM5, DLXNM6SKFCM5, DLXNM6Y6FCM5, DLXNM715FCM5, DLXNN04QFCM5, DLXNN0BGFCM5, DLXNN0BWF CM5, DLXNN0BZFCM5, DLXNN0CCFCM5, DLXNN0CFFCM5, DLXNN0CMFCM5, DLXNN0JMF CM5, DLXNN0JNF CM5, DLXNN0JUFCM5, DLXNN0KFFCM5, DLXNN0PCFCM5, DLXNN0RBF CM5, DLXNN0RFFCM5, DLXNN0TRFCM5,						

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
3	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	DLXNN0V5FCM5	, DLXNN0WGFCM5	, DLXNN0YUFCM5			
	DLXNN14PFCM5	, DLXNN16LFCM5	, DLXNN17ZFCM5			
	DLXNN189FCM5	, DLXNN19DFCM5	, DLXNN1A2FCM5			
	DLXNN1D0FCM5	, DLXNN1FLFCM5	, DLXNN1HBFCM5			
	DLXNN1K5FCM5	, DLXNN1M2FCM5	, DLXNN1RFFCM5			
	DLXNN1TAFCM5	, DLXNN1THFCM5	, DLXNN1TTFCM5			
	DLXNN1Y5FCM5	, DLXNN1YFFCM5	, DLXNN1Z2FCM5			
	DLXNN214FCM5	, DLXNN218FCM5	, DLXNN21NFCM5			
	DLXNN22QFCM5	, DLXNN243FCM5	, DLXNN29NFCM5			
	DLXNN2AKFCM5	, DLXNN2C1FCM5	, DLXNN2DAFCM5			
	DLXNN2GBFCM5	, DLXNN2L9FCM5	, DLXNN2NZFCM5			
	DLXNN2PFFCM5	, DLXNN2XTFCM5	, DLXNN2YWFCM5			
	DLXNN2ZSFCM5	, DLXNN30VFCM5	, DLXNN31AFCM5			
	DLXNN31ZFCM5	, DLXNN320FCM5	, DLXNN32EFCM5			
	DLXNN339FCM5	, DLXNN33AFCM5	, DLXNN342FCM5			
	DLXNN34EFCM5	, DLXNN34VFCM5	, DLXNN34XFCM5			
	DLXNN36WFCM5	, DLXNN3ACFCM5	, DLXNN3AEFCM5			
	DLXNN3AMFCM5	, DLXNN3AWFCM5	, DLXNN3BFFCM5			
	DLXNN3BRFCM5	, DLXNN3E5FCM5	, DLXNN3EXFCM5			
	DLXNN3EZFCM5	, DLXNN3J1FCM5	, DLXNN3LPFCM5			
	DLXNN3MAFCM5	, DLXNN3S0FCM5	, DLXNN3SKFCM5			
	DLXNN3U0FCM5	, DLXNN3WPFCM5	, DLXNN3Y9FCM5			
	DLXNN3ZBFCM5	, DLXNN3ZUFCM5	, DLXNN411FCM5			
	DLXNN431FCM5	, DLXNN432FCM5	, DLXNN44FFCM5			
	DLXNN45AFCM5	, DLXNN45CFCM5	, DLXNN46UFCM5			
	DLXNN47SFCM5	, DLXNN48BFCM5	, DLXNN4AYFCM5			
	DLXNN4B1FCM5	, DLXNN4LMFCM5	, DLXNN4RFFCM5			

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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:

Special Instructions:

Tax

Shipping Charges

TOTAL

USD

530,921.60



Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
4	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNN4S2FCM5 , DLXNN4WTFM5 , DLXNN4X4FCM5 ,				
		DLXNN4XQFCM5 , DLXNN4XXFCM5 , DLXNN4YXFCM5 ,				
		DLXNN51NFCM5 , DLXNN55GFCM5 , DLXNN55SFCM5 ,				
		DLXNN560FCM5 , DLXNN56LFCM5 , DLXNN57CFM5 ,				
		DLXNN57HFCM5 , DLXNN57ZFCM5 , DLXNN580FCM5 ,				
		DLXNN58AFM5 , DLXNN58CFM5 , DLXNN58GFCM5 ,				
		DLXNN58RFM5 , DLXNN58YFCM5 , DLXNN590FCM5 ,				
		DLXNN59YFCM5 , DLXNN5A1FCM5 , DLXNN5AFFCM5 ,				
		DLXNN5B8FCM5 , DLXNN5BZFCM5 , DLXNN5CKFCM5 ,				
		DLXNN5DFFCM5 , DLXNN5DSFCM5 , DLXNN5DTFCM5 ,				
		DLXNN5DWFCM5 , DLXNN5EJFCM5 , DLXNN5ERFCM5 ,				
		DLXNN5EXFCM5 , DLXNN5EYFCM5 , DLXNN5EZFCM5 ,				
		DLXNN5F5FCM5 , DLXNN5F6FCM5 , DLXNN5G0FCM5 ,				
		DLXNN5GKFCM5 , DLXNN5GNFCM5 , DLXNN5HCFM5 ,				
		DLXNN5J6FCM5 , DLXNN5L3FCM5 , DLXNN5LMFCM5 ,				
		DLXNN5M6FCM5 , DLXNN5M7FCM5 , DLXNN5MXFCM5 ,				
		DLXNN5QTFCM5 , DLXNN5QWFCM5 , DLXNN5S6FCM5 ,				
		DLXNN5SAFCM5 , DLXNN5TPFCM5 , DLXNN5U7FCM5 ,				
		DLXNN5ULFCM5 , DLXNN5V5FCM5 , DLXNN5W1FCM5 ,				
		DLXNN5WGFCM5 , DLXNN5XZFCM5 , DLXNN5Y1FCM5 ,				
		DLXNN5Y6FCM5 , DLXNN5YEFM5 , DLXNN5ZFFCM5 ,				
		DLXNN604FCM5 , DLXNN60RFCM5 , DLXNN615FCM5 ,				
		DLXNN61GFCM5 , DLXNN623FCM5 , DLXNN64JFCM5 ,				
		DLXNN65EFCM5 , DLXNN65SFCM5 , DLXNN689FCM5 ,				
		DLXNN69UFCM5 , DLXNN6C1FCM5 , DLXNN6CJFCM5 ,				
		DLXNN6DBFCM5 , DLXNN6DJFCM5 , DLXNN6DXFCM5 ,				
		DLXNN6GFFCM5 , DLXNN6LBFCM5 , DLXNN6MRFCM5 ,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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 530,921.60

Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page 5	Customer Number 63002	Invoice Number 4311385991
Invoice Date 11/18/14		Amount Due 530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNN6QPFCM5 , DLXNN6SUFM5 , DLXNN6WLFM5 ,				
		DLXNN6ZQFCM5 , DLXNN71ZFCM5 , DLXNN750FCM5 ,				
		DLXNN7A4FCM5 , DLXNN7AMFCM5 , DLXNN7C4FCM5 ,				
		DLXNN7CJFCM5 , DLXNN7CQFCM5 , DLXNN7D8FCM5 ,				
		DLXNN7FKFCM5 , DLXNN7G7FCM5 , DLXNN7LVFCM5 ,				
		DLXNN7MXFCM5 , DLXNN7N1FCM5 , DLXNN7NDFCM5 ,				
		DLXNN7QAFM5 , DLXNN7RBFM5 , DLXNN7RCFCM5 ,				
		DLXNN7XTFCM5 , DLXNN7XWFCM5 , DLXNN8G9FCM5 ,				
		DLXNN8HVFCM5 , DLXNN8J5FCM5 , DLXNN8J9FCM5 ,				
		DLXNN8JWFCM5 , DLXNN8K6FCM5 , DLXNN8K8FCM5 ,				
		DLXNN8LFFCM5 , DLXNN8LGFCM5 , DLXNN8M9FCM5 ,				
		DLXNN8N6FCM5 , DLXNN8NKFCM5 , DLXNN8P1FCM5 ,				
		DLXNN8PGFCM5 , DLXNN8PNFCM5 , DLXNN8PQFCM5 ,				
		DLXNN8QFFCM5 , DLXNN8QRFM5 , DLXNN8R9FCM5 ,				
		DLXNN8RVFCM5 , DLXNN8S1FCM5 , DLXNN8SLFCM5 ,				
		DLXNN8T1FCM5 , DLXNN8T5FCM5 , DLXNN8T7FCM5 ,				
		DLXNN8TPFCM5 , DLXNN8U8FCM5 , DLXNN8U9FCM5 ,				
		DLXNN8UQFCM5 , DLXNN8UTFM5 , DLXNN8UWFCM5 ,				
		DLXNN8UYFCM5 , DLXNN8V2FCM5 , DLXNN8VLFM5 ,				
		DLXNN93LFCM5 , DLXNN946FCM5 , DLXNN955FCM5 ,				
		DLXNN96LFCM5 , DLXNN96ZFCM5 , DLXNN98EFCM5 ,				
		DLXNN9AGFCM5 , DLXNN9B8FCM5 , DLXNN9HAFM5 ,				
		DLXNN9KEFCM5 , DLXNN9LFFCM5 , DLXNN9N4FCM5 ,				
		DLXNN9NDFCM5 , DLXNN9QFFCM5 , DLXNN9SXF5 ,				
		DLXNN9U7FCM5 , DLXNN9URFCM5 , DLXNN9V0FCM5 ,				
		DLXNN9V5FCM5 , DLXNN9VDFCM5 , DLXNN9VNF5 ,				
		DLXNN9VWFCM5 , DLXNN9XLFCM5 , DLXNN9XQFCM5 ,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 11/03/14	Ship Date	Routing DHL GLOBAL	Waybill Number IN	Subtotal	
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 530,921.60

Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
6	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	DLXNN9ZYFCM5	, DLXNNA0NFCM5	, DLXNNA0TFCM5			
	DLXNNA1SFCM5	, DLXNNA24FCM5	, DLXNNA2JFCM5			
	DLXNNA33FCM5	, DLXNNA3LFCM5	, DLXNNA3RFCM5			
	DLXNNA4RFCM5	, DLXNNA8AFCM5	, DLXNNA99FCM5			
	DLXNNA9EFCM5	, DLXNNAARFCM5	, DLXNNABBFCM5			
	DLXNNABYFCM5	, DLXNNAC7FCM5	, DLXNNACKFCM5			
	DLXNNAD3FCM5	, DLXNNAEUFCM5	, DLXNNAF5FCM5			
	DLXNNAH1FCM5	, DLXNNAHSFCM5	, DLXNNAJ2FCM5			
	DLXNNAJ5FCM5	, DLXNNAJ7FCM5	, DLXNNAJXFCM5			
	DLXNNAKVFCM5	, DLXNNAM9FCM5	, DLXNNANLFCM5			
	DLXNNAP4FCM5	, DLXNNAPVFCM5	, DLXNNAQBFM5			
	DLXNNAR7FCM5	, DLXNNAS4FCM5	, DLXNNAS5FCM5			
	DLXNNAS7FCM5	, DLXNNASAFM5	, DLXNNASPFM5			
	DLXNNATEFCM5	, DLXNNATGFCM5	, DLXNNAUFCM5			
	DLXNNAUZFCM5	, DLXNNAV4FCM5	, DLXNNAW8FCM5			
	DLXNNAW9FCM5	, DLXNNAWSFCM5	, DLXNNAXAFM5			
	DLXNNAXHFCM5	, DLXNNAY6FCM5	, DLXNNAYCFM5			
	DLXNNAYJFCM5	, DLXNNAYXFCM5	, DLXNNAZDFM5			
	DLXNNAZWFCM5	, DLXNNB05FCM5	, DLXNNB07FCM5			
	DLXNNB0EFCM5	, DLXNNB0JFCM5	, DLXNNB0KFCM5			
	DLXNNB0VFCM5	, DLXNNB11FCM5	, DLXNNB14FCM5			
	DLXNNB1CFCM5	, DLXNNB1JFCM5	, DLXNNB1KFCM5			
	DLXNNB1PFCM5	, DLXNNB1TFCM5	, DLXNNB1WFCM5			
	DLXNNB1YFCM5	, DLXNNB20FCM5	, DLXNNB21FCM5			
	DLXNNB22FCM5	, DLXNNB23FCM5	, DLXNNB29FCM5			
	DLXNNB2DFCM5	, DLXNNB2GFCM5	, DLXNNB2HFCM5			
	DLXNNB2MFCM5	, DLXNNB2NFCM5	, DLXNNB2SFCM5			

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KM	11/03/14		DHL GLOBAL	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
Apple Inc.						TOTAL	USD 530,921.60



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
7	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNNB2TFCM5, DLXNNB2UFCM5, DLXNNB2WFCM5,				
		DLXNNB2ZFCM5, DLXNNB33FCM5, DLXNNB36FCM5,				
		DLXNNB39FCM5, DLXNNB3AFCM5, DLXNNB3BFCM5,				
		DLXNNB3CFM5, DLXNNB3EFCM5, DLXNNB3GFCM5,				
		DLXNNB3HFCM5, DLXNNB3KFCM5, DLXNNB3LFCM5,				
		DLXNNB3MFCM5, DLXNNB3RFCM5, DLXNNB3UFCM5,				
		DLXNNB3WFCM5, DLXNNB3XFCM5, DLXNNB3YFCM5,				
		DLXNNB41FCM5, DLXNNB45FCM5, DLXNNB46FCM5,				
		DLXNNB47FCM5, DLXNNB48FCM5, DLXNNB4AFCM5,				
		DLXNNB4CFM5, DLXNNB4DFCM5, DLXNNB4EFCM5,				
		DLXNNB4FFCM5, DLXNNB4GFCM5, DLXNNB4HFCM5,				
		DLXNNB4JFCM5, DLXNNB4KFCM5, DLXNNB4MFCM5,				
		DLXNNB4PFCM5, DLXNNB4QFCM5, DLXNNB4SFCM5,				
		DLXNNB4TFCM5, DLXNNB4UFCM5, DLXNNB4VFCM5,				
		DLXNNB4YFCM5, DLXNNB50FCM5, DLXNNB53FCM5,				
		DLXNNB54FCM5, DLXNNB55FCM5, DLXNNB56FCM5,				
		DLXNNB57FCM5, DLXNNB58FCM5, DLXNNB5AFCM5,				
		DLXNNB5BFCM5, DLXNNB5CFM5, DLXNNB5DFCM5,				
		DLXNNB5EFCM5, DLXNNB5HFCM5, DLXNNB5JFCM5,				
		DLXNNB5KFCM5, DLXNNB5LFCM5, DLXNNB5NFCM5,				
		DLXNNB5PFCM5, DLXNNB5QFCM5, DLXNNB5RFCM5,				
		DLXNNB5SFCM5, DLXNNB5VFCM5, DLXNNB5ZFCM5,				
		DLXNNB60FCM5, DLXNNB63FCM5, DLXNNB64FCM5,				
		DLXNNB65FCM5, DLXNNB68FCM5, DLXNNB69FCM5,				
		DLXNNB6AFCM5, DLXNNB6CFM5, DLXNNB6KFCM5,				
		DLXNNB6MFCM5, DLXNNB6RFCM5, DLXNNB6SFCM5,				
		DLXNNB6UFCM5, DLXNNB6VFCM5, DLXNNB6WFCM5,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal		
	KM	11/03/14		DHL GLOBAL	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		
						Shipping Charges		
Special Instructions:						TOTAL	USD 530,921.60	

Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
8	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNNB6XFCM5, DLXNNB6ZFCM5, DLXNNB70FCM5, DLXNNB71FCM5, DLXNNB73FCM5, DLXNNB75FCM5, DLXNNB76FCM5, DLXNNB77FCM5, DLXNNB79FCM5, DLXNNB7AFCM5, DLXNNB7CFM5, DLXNNB7DFCM5, DLXNNB7FFCM5, DLXNNB7GFCM5, DLXNNB7MFCM5, DLXNNB7NFCM5, DLXNNB7PFCM5, DLXNNB7QFCM5, DLXNNB7RFCM5, DLXNNB7UFCM5, DLXNNB7VFCM5, DLXNNB7WFCM5, DLXNNB7YFCM5, DLXNNB82FCM5, DLXNNB83FCM5, DLXNNB84FCM5, DLXNNB87FCM5, DLXNNB8AFCM5, DLXNNB8FCM5, DLXNNB8DFCM5, DLXNNB8EFCM5, DLXNNB8FFCM5, DLXNNB8JFCM5, DLXNNB8LFCM5, DLXNNB8PFCM5, DLXNNB8QFCM5, DLXNNB8TFCM5, DLXNNB8WFCM5, DLXNNB8YFCM5, DLXNNB8ZFCM5, DLXNNB90FCM5, DLXNNB91FCM5, DLXNNB93FCM5, DLXNNB94FCM5, DLXNNB96FCM5, DLXNNB99FCM5, DLXNNB9DFCM5, DLXNNB9GFCM5, DLXNNB9HFCM5, DLXNNB9MFCM5, DLXNNB9QFCM5, DLXNNB9RFCM5, DLXNNB9SFCM5, DLXNNB9TFCM5, DLXNNB9UFCM5, DLXNNB9VFCM5, DLXNNB9WFCM5, DLXNNB9ZFCM5, DLXNNBA3FCM5, DLXNNBA4FCM5, DLXNNBA6FCM5, DLXNNBA7FCM5, DLXNNBA8FCM5, DLXNNBA9FCM5, DLXNNBAAF CM5, DLXNNBABFCM5, DLXNNBACFCM5, DLXNNBAEFCM5, DLXNNBAFFCM5, DLXNNBAGFCM5, DLXNNBAHFCM5, DLXNNBAJFCM5, DLXNNBANFCM5, DLXNNBAQFCM5, DLXNNBASFCM5, DLXNNBAUFCM5, DLXNNBAVFCM5, DLXNNBAWFCM5, DLXNNBAXFCM5, DLXNNBAZFCM5, DLXNNBB1FCM5,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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 530,921.60
Shipped From:						
Special Instructions:						

Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This is Your



INVOICE

Page	Customer Number	Invoice Number
9	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNNBB2FCM5 , DLXNNBB3FCM5 , DLXNNBB4FCM5 ,				
		DLXNNBB7FCM5 , DLXNNBB8FCM5 , DLXNNBB9FCM5 ,				
		DLXNNBBEFCM5 , DLXNNBBFFCM5 , DLXNNBBJFCM5 ,				
		DLXNNBBKFCM5 , DLXNNBBNFCM5 , DLXNNBBPFCM5 ,				
		DLXNNBBSFCM5 , DLXNNBBTFCM5 , DLXNNBBWFCM5 ,				
		DLXNNBBXFCM5 , DLXNNBBYFCM5 , DLXNNBC0FCM5 ,				
		DLXNNBC1FCM5 , DLXNNBC2FCM5 , DLXNNBC3FCM5 ,				
		DLXNNBC6FCM5 , DLXNNBC9FCM5 , DLXNNBCAFCM5 ,				
		DLXNNBCDFCM5 , DLXNNBCEFCM5 , DLXNNBCJFCM5 ,				
		DLXNNBCKFCM5 , DLXNNBCLFCM5 , DLXNNBCMFCM5 ,				
		DLXNNBCPFCM5 , DLXNNBCRFCM5 , DLXNNBCSFCM5 ,				
		DLXNNBCYFCM5 , DLXNNBD0FCM5 , DLXNNBD1FCM5 ,				
		DLXNNBD2FCM5 , DLXNNBD3FCM5 , DLXNNBD5FCM5 ,				
		DLXNNBD6FCM5 , DLXNNBD7FCM5 , DLXNNBD8FCM5 ,				
		DLXNNBDAFCM5 , DLXNNBDBFCM5 , DLXNNBDDFCM5 ,				
		DLXNNBDEFCM5 , DLXNNBDFFCM5 , DLXNNBDGFCM5 ,				
		DLXNNBDHFCM5 , DLXNNBDKFCM5 , DLXNNBDLFCM5 ,				
		DLXNNBDMFCM5 , DLXNNBDNFCM5 , DLXNNBDPFCM5 ,				
		DLXNNBDRFCM5 , DLXNNBDSFCM5 , DLXNNBDTFCM5 ,				
		DLXNNBDVFCM5 , DLXNNBDWFCM5 , DLXNNBDXFCM5 ,				
		DLXNNBDYFCM5 , DLXNNBDZFCM5 , DLXNNBE0FCM5 ,				
		DLXNNBE1FCM5 , DLXNNBE5FCM5 , DLXNNBE7FCM5 ,				
		DLXNNBE8FCM5 , DLXNNBE9FCM5 , DLXNNBEAFCM5 ,				
		DLXNNBEBFCM5 , DLXNNBECFCM5 , DLXNNBEDFCM5 ,				
		DLXNNBEEFCM5 , DLXNNBEGFCM5 , DLXNNBEJFCM5 ,				
		DLXNNBEKFCM5 , DLXNNBEMFCM5 , DLXNNBEQFCM5 ,				
		DLXNNBERFCM5 , DLXNNBEVFCM5 , DLXNNBEWFCM5 ,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT*

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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 ▶ USD 530,921.60

Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This is Your



INVOICE

Page	Customer Number	Invoice Number
10	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNNBF0FCM5, DLXNNBF1FCM5, DLXNNBF3FCM5, DLXNNBF4FCM5, DLXNNBF6FCM5, DLXNNBF7FCM5, DLXNNBF8FCM5, DLXNNBF9FCM5, DLXNNBFAFCM5, DLXNNBFBFCM5, DLXNNBFGFCM5, DLXNNBFHFCM5, DLXNNBFMFCM5, DLXNNBFPFCM5, DLXNNBFQFCM5, DLXNNBFTFCM5, DLXNNBFUFCM5, DLXNNBFVFCM5, DLXNNBFWFCM5, DLXNNBFYFCM5, DLXNNBFZFCM5, DLXNNBG0FCM5, DLXNNBG7FCM5, DLXNNBGAFCM5, DLXNNBGBFCM5, DLXNNBGDFCM5, DLXNNBGEFCM5, DLXNNBGHFCM5, DLXNNBGJFCM5, DLXNNBGNFCM5, DLXNNBGQFCM5, DLXNNBGRFCM5, DLXNNBGXFCM5, DLXNNBGYFCM5, DLXNNBH0FCM5, DLXNNBH1FCM5, DLXNNBH4FCM5, DLXNNBH7FCM5, DLXNNBH9FCM5, DLXNNBHAFCM5, DLXNNBHBFCM5, DLXNNBHCFCM5, DLXNNBHFFCM5, DLXNNBHJFCM5, DLXNNBHMFCM5, DLXNNBHNFCM5, DLXNNBHPFCM5, DLXNNBHQFCM5, DLXNNBHUFCM5, DLXNNBHVFCM5, DLXNNBHWFCM5, DLXNNBHYFCM5, DLXNNBJ0FCM5, DLXNNBJ1FCM5, DLXNNBJ3FCM5, DLXNNBJ6FCM5, DLXNNBJ7FCM5, DLXNNBJBFCM5, DLXNNBJCFCM5, DLXNNBJDFCM5, DLXNNBJEFCM5, DLXNNBJFFCM5, DLXNNBJGFCM5, DLXNNBJHFCM5, DLXNNBJMFCM5, DLXNNBJPFCM5, DLXNNBJQFCM5, DLXNNBJRFCM5, DLXNNBJTFCM5, DLXNNBJVFCM5, DLXNNBJWFCM5, DLXNNBK0FCM5, DLXNNBK1FCM5, DLXNNBK3FCM5, DLXNNBK5FCM5, DLXNNBK7FCM5, DLXNNBKAFCM5, DLXNNBKDFCM5, DLXNNBKEFCM5, DLXNNBKFFCM5, DLXNNBKGFCM5,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KM	11/03/14		DHL GLOBAL	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:	
						Special Instructions:	
Apple Inc.						Tax	
						Shipping Charges	
						TOTAL	USD 530,921.60



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This is Your



INVOICE

Page	Customer Number	Invoice Number
11	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNNBKHF CM5, DLXNNBKLF CM5, DLXNNBKMFCM5, DLXNNBKPF CM5, DLXNNBKQFCM5, DLXNNBKRFCM5, DLXNNBKTF CM5, DLXNNBKUFCM5, DLXNNBKXFCM5, DLXNNBKYFCM5, DLXNNBKZFCM5, DLXNNBL0FCM5, DLXNNBL1FCM5, DLXNNBL4FCM5, DLXNNBL5FCM5, DLXNNBL8FCM5, DLXNNBLAF CM5, DLXNNBLBFCM5, DLXNNBLEFCM5, DLXNNBLGFCM5, DLXNNBLHFCM5, DLXNNBLJFCM5, DLXNNBLLLFCM5, DLXNNBLPFCM5, DLXNNBLQFCM5, DLXNNBLRFCM5, DLXNNBLSFCM5, DLXNNBLYFCM5, DLXNNBLZFCM5, DLXNNBM1FCM5, DLXNNBM2FCM5, DLXNNBM3FCM5, DLXNNBM4FCM5, DLXNNBM5FCM5, DLXNNBM6FCM5, DLXNNBM7FCM5, DLXNNBM9FCM5, DLXNNBMAFCM5, DLXNNBMBFCM5, DLXNNBMCFCM5, DLXNNBMDFCM5, DLXNNBMEFCM5, DLXNNBMGFCM5, DLXNNBMJFCM5, DLXNNBMKFCM5, DLXNNBMMFCM5, DLXNNBMNFCM5, DLXNNBMPFCM5, DLXNNBMRFCM5, DLXNNBMTFCM5, DLXNNBMUFCM5, DLXNNBMVFCM5, DLXNNBMWFCM5, DLXNNBMXFCM5, DLXNNBMZFCM5, DLXNNBN0FCM5, DLXNNBN1FCM5, DLXNNBN5FCM5, DLXNNBN6FCM5, DLXNNBN7FCM5, DLXNNBN8FCM5, DLXNNBNCF CM5, DLXNNBNEFCM5, DLXNNBNGFCM5, DLXNNBNNFCM5, DLXNNBNPFCM5, DLXNNBNSFCM5, DLXNNBNTFCM5, DLXNNBNWFCM5, DLXNNBP0FCM5, DLXNNBP1FCM5, DLXNNBP2FCM5, DLXNNBP3FCM5, DLXNNBP4FCM5, DLXNNBP5FCM5, DLXNNBP6FCM5, DLXNNBP7FCM5, DLXNNBP8FCM5, DLXNNBP9FCM5, DLXNNBPAFCM5, DLXNNBPCFCM5,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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:

Special Instructions:

Tax	
Shipping Charges	

Apple Inc.

TOTAL	USD	530,921.60
--------------	-----	------------



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
12	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNNBPDFCM5, DLXNNBPFCM5, DLXNNBPGFCM5, DLXNNBPHFCM5, DLXNNBPMFCM5, DLXNNBPPFCM5, DLXNNBPQFCM5, DLXNNBPSFCM5, DLXNNBPTFCM5, DLXNNBPUFCM5, DLXNNBPVFCM5, DLXNNBPWFCM5, DLXNNBPYFCM5, DLXNNBQ0FCM5, DLXNNBQ2FCM5, DLXNNBQ3FCM5, DLXNNBQ8FCM5, DLXNNBQAFCM5, DLXNNBQBFCM5, DLXNNBQCFCM5, DLXNNBQDFCM5, DLXNNBQFFCM5, DLXNNBQJFCM5, DLXNNBQKFCM5, DLXNNBQMFCM5, DLXNNBQQFCM5, DLXNNBQRCM5, DLXNNBQSFCM5, DLXNNBQTFCM5, DLXNNBQUFCM5, DLXNNBQWFCM5, DLXNNBQZFCM5, DLXNNBR0FCM5, DLXNNBR1FCM5, DLXNNBR2FCM5, DLXNNBR5FCM5, DLXNNBR6FCM5, DLXNNBRAFCM5, DLXNNBRBFCM5, DLXNNBRFCM5, DLXNNBRDFCM5, DLXNNBRFFCM5, DLXNNBRGFCM5, DLXNNBRHFCM5, DLXNNBRKFCM5, DLXNNBRLFCM5, DLXNNBRMFCM5, DLXNNBRQFCM5, DLXNNBRTRFCM5, DLXNNBRUFM5, DLXNNBRWFCM5, DLXNNBRZFCM5, DLXNNBS0FCM5, DLXNNBS1FCM5, DLXNNBS3FCM5, DLXNNBS5FCM5, DLXNNBS8FCM5, DLXNNBSAFCM5, DLXNNBSBFCM5, DLXNNBSCFCM5, DLXNNBSDFCM5, DLXNNBSFFCM5, DLXNNBSGFCM5, DLXNNBSJFCM5, DLXNNBSKFCM5, DLXNNBSLFCM5, DLXNNBSPFCM5, DLXNNBSQFCM5, DLXNNBSSFCM5, DLXNNBSTFCM5, DLXNNBSUFCM5, DLXNNBSXFCM5, DLXNNBSYFCM5, DLXNNBSZFCM5, DLXNNBT0FCM5, DLXNNBT1FCM5, DLXNNBT4FCM5, DLXNNBT5FCM5, DLXNNBT7FCM5, DLXNNBTBFCM5, DLXNNBTCFCM5,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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:

Special Instructions:

Tax	
Shipping Charges	

Apple Inc.

TOTAL	USD	530,921.60
--------------	-----	------------



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This is Your



INVOICE

Page	Customer Number	Invoice Number
13	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNNBTDFCM5 , DLXNNBTEFCM5 , DLXNNBTGFCM5 ,				
		DLXNNBTHFCM5 , DLXNNBTJFCM5 , DLXNNBTLFCM5 ,				
		DLXNNBTMFCM5 , DLXNNBTNFCM5 , DLXNNBTPFCM5 ,				
		DLXNNBTQFCM5 , DLXNNBTUFCM5 , DLXNNBTWFCM5 ,				
		DLXNNBTXFCM5 , DLXNNBTYFCM5 , DLXNNBU4FCM5 ,				
		DLXNNBU5FCM5 , DLXNNBU6FCM5 , DLXNNBU7FCM5 ,				
		DLXNNBU9FCM5 , DLXNNBUAFCM5 , DLXNNBUBFCM5 ,				
		DLXNNBUGFCM5 , DLXNNBUHFCM5 , DLXNNBUKFCM5 ,				
		DLXNNBULFCM5 , DLXNNBUMFCM5 , DLXNNBUNFCM5 ,				
		DLXNNBUPFCM5 , DLXNNBUQFCM5 , DLXNNBUUFCM5 ,				
		DLXNNBUYFCM5 , DLXNNBV0FCM5 , DLXNNBV2FCM5 ,				
		DLXNNBV3FCM5 , DLXNNBV4FCM5 , DLXNNBV7FCM5 ,				
		DLXNNBVAFCM5 , DLXNNBVBFCM5 , DLXNNBVCFCM5 ,				
		DLXNNBVDFCM5 , DLXNNBVEFCM5 , DLXNNBVFFCM5 ,				
		DLXNNBVGFCM5 , DLXNNBVJFCM5 , DLXNNBVKFCM5 ,				
		DLXNNBVLFCM5 , DLXNNBVMFCM5 , DLXNNBVPFCM5 ,				
		DLXNNBVQFCM5 , DLXNNBVRFCM5 , DLXNNBVSFCM5 ,				
		DLXNNBVUFCM5 , DLXNNBVWFCM5 , DLXNNBVYFCM5 ,				
		DLXNNBVZFCM5 , DLXNNBW1FCM5 , DLXNNBW2FCM5 ,				
		DLXNNBW3FCM5 , DLXNNBW4FCM5 , DLXNNBW6FCM5 ,				
		DLXNNBW8FCM5 , DLXNNBW9FCM5 , DLXNNBWAFCM5 ,				
		DLXNNBWBFCM5 , DLXNNBWCFCM5 , DLXNNBWDFCM5 ,				
		DLXNNBWEFCM5 , DLXNNBWFFCM5 , DLXNNBWGFCM5 ,				
		DLXNNBWHFCM5 , DLXNNBWJFCM5 , DLXNNBWMFCM5 ,				
		DLXNNBWNFCM5 , DLXNNBWQFCM5 , DLXNNBWRFCM5 ,				
		DLXNNBWSFCM5 , DLXNNBWTFCM5 , DLXNNBWUFCM5 ,				
		DLXNNBWWFCM5 , DLXNNBWWFCM5 , DLXNNBWVFCM5 ,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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 530,921.60

Apple Inc.



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This is Your



INVOICE

Page	Customer Number	Invoice Number
14	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNNBX0FCM5, DLXNNBX2FCM5, DLXNNBX3FCM5, DLXNNBX4FCM5, DLXNNBX5FCM5, DLXNNBX7FCM5, DLXNNBX9FCM5, DLXNNBXAFCM5, DLXNNBXBFM5, DLXNNBXCFCM5, DLXNNBXDFCM5, DLXNNBXFFCM5, DLXNNBXHFCM5, DLXNNBXJFCM5, DLXNNBXKFCM5, DLXNNBXLFCM5, DLXNNBXMFCM5, DLXNNBXNFCM5, DLXNNBXPFCM5, DLXNNBXQFCM5, DLXNNBXRFCM5, DLXNNBXSFCM5, DLXNNBXTFCM5, DLXNNBXUFCM5, DLXNNBXVFCM5, DLXNNBXWFCM5, DLXNNBXZFCM5, DLXNNBY0FCM5, DLXNNBY1FCM5, DLXNNBY2FCM5, DLXNNBY3FCM5, DLXNNBY5FCM5, DLXNNBY8FCM5, DLXNNBYBFCM5, DLXNNBYGFCM5, DLXNNBYHFCM5, DLXNNBYJFCM5, DLXNNBYMFCM5, DLXNNBYNFCM5, DLXNNBYRFCM5, DLXNNBYSFCM5, DLXNNBYTFCM5, DLXNNBYVFCM5, DLXNNBYWFCM5, DLXNNBYXFCM5, DLXNNBZ0FCM5, DLXNNBZ2FCM5, DLXNNBZ3FCM5, DLXNNBZ4FCM5, DLXNNBZ5FCM5, DLXNNBZ6FCM5, DLXNNBZ7FCM5, DLXNNBZCFM5, DLXNNBZFFCM5, DLXNNBZHFCM5, DLXNNBZKFCM5, DLXNNBZLFCM5, DLXNNBZPFCM5, DLXNNBZQFCM5, DLXNNBZRFCM5, DLXNNBZSFCM5, DLXNNBZTFCM5, DLXNNBZUFCM5, DLXNNBZVFCM5, DLXNNBZWFCM5, DLXNNBZXFCM5, DLXNNC02FCM5, DLXNNC05FCM5, DLXNNC07FCM5, DLXNNC0BFCM5, DLXNNC0CFM5, DLXNNC0DFCM5, DLXNNC0GFCM5, DLXNNC0LFCM5, DLXNNC0MFCM5, DLXNNC0NFCM5, DLXNNC0PFCM5, DLXNNC0TFCM5, DLXNNC0UFCM5, DLXNNC0YFCM5, DLXNNC11FCM5,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KM	11/03/14		DHL GLOBAL	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	USD 530,921.60

Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This is Your



INVOICE

Page	Customer Number	Invoice Number
15	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNNC12FCM5 , DLXNNC15FCM5 , DLXNNC16FCM5 ,				
		DLXNNC17FCM5 , DLXNNC18FCM5 , DLXNNC1AFCM5 ,				
		DLXNNC1BFCM5 , DLXNNC1DFCM5 , DLXNNC1EFCM5 ,				
		DLXNNC1FFCM5 , DLXNNC1HFCM5 , DLXNNC1LFCM5 ,				
		DLXNNC1NFCM5 , DLXNNC1PFCM5 , DLXNNC1QFCM5 ,				
		DLXNNC1RFCM5 , DLXNNC1SFCM5 , DLXNNC1TFCM5 ,				
		DLXNNC1UFCM5 , DLXNNC1VFCM5 , DLXNNC1WFCM5 ,				
		DLXNNC1XFCM5 , DLXNNC1ZFCM5 , DLXNNC21FCM5 ,				
		DLXNNC22FCM5 , DLXNNC25FCM5 , DLXNNC27FCM5 ,				
		DLXNNC29FCM5 , DLXNNC2AFCM5 , DLXNNC2BFCM5 ,				
		DLXNNC2CFCM5 , DLXNNC2FFCM5 , DLXNNC2GFCM5 ,				
		DLXNNC2HFCM5 , DLXNNC2KFCM5 , DLXNNC2NFCM5 ,				
		DLXNNC2QFCM5 , DLXNNC2SFCM5 , DLXNNC2TFCM5 ,				
		DLXNNC2UFCM5 , DLXNNC2VFCM5 , DLXNNC2WFCM5 ,				
		DLXNNC2XFCM5 , DLXNNC2YFCM5 , DLXNNC2ZFCM5 ,				
		DLXNNC30FCM5 , DLXNNC31FCM5 , DLXNNC32FCM5 ,				
		DLXNNC33FCM5 , DLXNNC36FCM5 , DLXNNC38FCM5 ,				
		DLXNNC39FCM5 , DLXNNC3AFCM5 , DLXNNC3BFCM5 ,				
		DLXNNC3FFCM5 , DLXNNC3GFCM5 , DLXNNC3HFCM5 ,				
		DLXNNC3JFCM5 , DLXNNC3KFCM5 , DLXNNC3LFCM5 ,				
		DLXNNC3MFCM5 , DLXNNC3RFCM5 , DLXNNC3SFCM5 ,				
		DLXNNC3VFCM5 , DLXNNC3WFCM5 , DLXNNC3ZFCM5 ,				
		DLXNNC43FCM5 , DLXNNC44FCM5 , DLXNNC45FCM5 ,				
		DLXNNC47FCM5 , DLXNNC49FCM5 , DLXNNC4AFCM5 ,				
		DLXNNC4BFCM5 , DLXNNC4CFCM5 , DLXNNC4EFCM5 ,				
		DLXNNC4GFCM5 , DLXNNC4HFCM5 , DLXNNC4KFCM5 ,				
		DLXNNC4LFCM5 , DLXNNC4MFCM5 , DLXNNC4NFCM5 ,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KM	11/03/14		DHL GLOBAL	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 530,921.60



Apple Inc.



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
16	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNNC4QFCM5, DLXNNC4RFCM5, DLXNNC4UFCM5, DLXNNC4VFCM5, DLXNNC4WFCM5, DLXNNC4YFCM5, DLXNNC4ZFCM5, DLXNNC50FCM5, DLXNNC51FCM5, DLXNNC52FCM5, DLXNNC55FCM5, DLXNNC56FCM5, DLXNNC57FCM5, DLXNNC58FCM5, DLXNNC59FCM5, DLXNNC5CFCM5, DLXNNC5DFCM5, DLXNNC5FFCM5, DLXNNC5GFCM5, DLXNNC5HFCM5, DLXNNC5JFCM5, DLXNNC5KFCM5, DLXNNC5LFCM5, DLXNNC5MFCM5, DLXNNC5RFCM5, DLXNNC5SFCM5, DLXNNC5TFCM5, DLXNNC5UFCM5, DLXNNC5VFCM5, DLXNNC5XFCM5, DLXNNC5YFCM5, DLXNNC5ZFCM5, DLXNNC60FCM5, DLXNNC61FCM5, DLXNNC62FCM5, DLXNNC63FCM5, DLXNNC64FCM5, DLXNNC66FCM5, DLXNNC67FCM5, DLXNNC69FCM5, DLXNNC6AFCM5, DLXNNC6CFCM5, DLXNNC6DFCM5, DLXNNC6EFCM5, DLXNNC6KFCM5, DLXNNC6MFCM5, DLXNNC6NFCM5, DLXNNC6QFCM5, DLXNNC6RFCM5, DLXNNC6VFCM5, DLXNNC6XFCM5, DLXNNC6YFCM5, DLXNNC6ZFCM5, DLXNNC70FCM5, DLXNNC71FCM5, DLXNNC72FCM5, DLXNNC73FCM5, DLXNNC75FCM5, DLXNNC76FCM5, DLXNNC78FCM5, DLXNNC79FCM5, DLXNNC7EFCM5, DLXNNC7GFCM5, DLXNNC7HFCM5, DLXNNC7NFCM5, DLXNNC7PFCM5, DLXNNC7RFCM5, DLXNNC7SFCM5, DLXNNC7TFCM5, DLXNNC7WFCM5, DLXNNC7XFCM5, DLXNNC7ZFCM5, DLXNNC80FCM5, DLXNNC81FCM5, DLXNNC83FCM5, DLXNNC84FCM5, DLXNNC86FCM5, DLXNNC88FCM5, DLXNNC89FCM5, DLXNNC8BFCM5, DLXNNC8CFCM5,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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:

Special Instructions:

Tax	
Shipping Charges	
TOTAL	USD 530,921.60



Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This is Your



INVOICE

Page	Customer Number	Invoice Number
17	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNNC8EFCM5, DLXNNC8FFCM5, DLXNNC8HFCM5, DLXNNC8JFCM5, DLXNNC8KFCM5, DLXNNC8NFCM5, DLXNNC8PFCM5, DLXNNC8RFCM5, DLXNNC8UFCM5, DLXNNC8VFCM5, DLXNNC8WFCM5, DLXNNC8XFCM5, DLXNNC8YFCM5, DLXNNC91FCM5, DLXNNC94FCM5, DLXNNC95FCM5, DLXNNC96FCM5, DLXNNC97FCM5, DLXNNC98FCM5, DLXNNC9AFCM5, DLXNNC9DFCM5, DLXNNC9EFCM5, DLXNNC9FFCM5, DLXNNC9KFCM5, DLXNNC9MFCM5, DLXNNC9NFCM5, DLXNNC9RFCM5, DLXNNC9UFCM5, DLXNNC9VFCM5, DLXNNC9XFCM5, DLXNNC9ZFCM5, DLXNNCA1FCM5, DLXNNCA3FCM5, DLXNNCA6FCM5, DLXNNCA8FCM5, DLXNNCA9FCM5, DLXNNCACFCM5, DLXNNCAEFCM5, DLXNNCAGFCM5, DLXNNCAHFCM5, DLXNNCAJFCM5, DLXNNCAKFCM5, DLXNNCALFCM5, DLXNNCANFCM5, DLXNNCAQFCM5, DLXNNCARFCM5, DLXNNCASFCM5, DLXNNCAWFCM5, DLXNNCAXFCM5, DLXNNCAYFCM5, DLXNNCB0FCM5, DLXNNCB2FCM5, DLXNNCB3FCM5, DLXNNCB4FCM5, DLXNNCB7FCM5, DLXNNCB9FCM5, DLXNNCBAFCM5, DLXNNCBCFCM5, DLXNNCBEFCM5, DLXNNCBFFCM5, DLXNNCBGFCM5, DLXNNCBKFCM5, DLXNNCBLFCM5, DLXNNCBNFCM5, DLXNNCBPFCM5, DLXNNCBQFCM5, DLXNNCBRFCM5, DLXNNCBTFCM5, DLXNNCBVFCM5, DLXNNCBWFCM5, DLXNNCBYFCM5, DLXNNCBZFCM5, DLXNNCC0FCM5, DLXNNCC3FCM5, DLXNNCC5FCM5, DLXNNCC6FCM5, DLXNNCC9FCM5, DLXNNCCAFCM5, DLXNNCCBFCM5, DLXNNCCDFCM5, DLXNNCCFCM5,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This is Your



INVOICE

Page	Customer Number	Invoice Number
18	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNNCCFFCM5, DLXNNCCGFCM5, DLXNNCCKFCM5, DLXNNCCQFCM5, DLXNNCCRFCM5, DLXNNCCSFCM5, DLXNNCCTFCM5, DLXNNCCUFCM5, DLXNNCCWFCM5, DLXNNCCZFCM5, DLXNNCD4FCM5, DLXNNCD5FCM5, DLXNNCD7FCM5, DLXNNCD8FCM5, DLXNNCD9FCM5, DLXNNCDAFCM5, DLXNNCDBFCM5, DLXNNCDCFCM5, DLXNNCDDFCM5, DLXNNCDEFM5, DLXNNCDJFCM5, DLXNNCDLFCM5, DLXNNCDMFCM5, DLXNNCDNFCM5, DLXNNCDWFCM5, DLXNNCDYFCM5, DLXNNCE0FCM5, DLXNNCE2FCM5, DLXNNCE3FCM5, DLXNNCE4FCM5, DLXNNCE6FCM5, DLXNNCE9FCM5, DLXNNCEAFCM5, DLXNNCECFM5, DLXNNCEFFCM5, DLXNNCEHFCM5, DLXNNCEJFCM5, DLXNNCELFCM5, DLXNNCEMFCM5, DLXNNCENFCM5, DLXNNCEPFCM5, DLXNNCEQFCM5, DLXNNCERFCM5, DLXNNCESFCM5, DLXNNCETFCM5, DLXNNCEXFCM5, DLXNNCEYFCM5, DLXNNCF0FCM5, DLXNNCF2FCM5, DLXNNCF3FCM5, DLXNNCF4FCM5, DLXNNCF5FCM5, DLXNNCF7FCM5, DLXNNCF8FCM5, DLXNNCF9FCM5, DLXNNCFAFCM5, DLXNNCFBFCM5, DLXNNCFCFM5, DLXNNCFEFCM5, DLXNNCFFFCM5, DLXNNCFHFCM5, DLXNNCFKFCM5, DLXNNCFLFCM5, DLXNNCFMFCM5, DLXNNCFPFCM5, DLXNNCFQFCM5, DLXNNCFSFCM5, DLXNNCFUFCM5, DLXNNCFVFCM5, DLXNNCFWFCM5, DLXNNCFYFCM5, DLXNNCFZFCM5, DLXNNCG1FCM5, DLXNNCG3FCM5, DLXNNCG4FCM5, DLXNNCG7FCM5, DLXNNCGAFCM5, DLXNNCGCFM5, DLXNNCGEFCM5, DLXNNCGGFCM5, DLXNNCGHFCM5,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
19	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	DLXNNCGJFCM5,	DLXNNCGLFCM5,	DLXNNCGMFCM5,			
	DLXNNCGNFCM5,	DLXNNCGQFCM5,	DLXNNCGSFCM5,			
	DLXNNCGUFCM5,	DLXNNCGVFCM5,	DLXNNCGWFCM5,			
	DLXNNCGYFCM5,	DLXNNCGZFCM5,	DLXNNCH0FCM5,			
	DLXNNCH2FCM5,	DLXNNCH4FCM5,	DLXNNCH5FCM5,			
	DLXNNCH7FCM5,	DLXNNCH8FCM5,	DLXNNCH9FCM5,			
	DLXNNCHAFCM5,	DLXNNCHBFCM5,	DLXNNCHDFCM5,			
	DLXNNCHEFCM5,	DLXNNCHF FCM5,	DLXNNCHGFCM5,			
	DLXNNCHHFCM5,	DLXNNCHJFCM5,	DLXNNCHKFCM5,			
	DLXNNCHMFCM5,	DLXNNCHSFCM5,	DLXNNCHTFCM5,			
	DLXNNCHUFCM5,	DLXNNCHVFCM5,	DLXNNCHXFCM5,			
	DLXNNCHYFCM5,	DLXNNCJ0FCM5,	DLXNNCJ1FCM5,			
	DLXNNCJ2FCM5,	DLXNNCJ3FCM5,	DLXNNCJ4FCM5,			
	DLXNNCJ5FCM5,	DLXNNCJ7FCM5,	DLXNNCJ8FCM5,			
	DLXNNCJAFCM5,	DLXNNCJBFCM5,	DLXNNCJCFCM5,			
	DLXNNCJEF M5,	DLXNNCJFFCM5,	DLXNNCJHFCM5,			
	DLXNNCJJFCM5,	DLXNNCJKFCM5,	DLXNNCJMFCM5,			
	DLXNNCJNFCM5,	DLXNNCJPFCM5,	DLXNNCJTFCM5,			
	DLXNNCJUFCM5,	DLXNNCJVFCM5,	DLXNNCJXFCM5,			
	DLXNNCJYFCM5,	DLXNNCJZFCM5,	DLXNNCK4FCM5,			
	DLXNNCK8FCM5,	DLXNNCK9FCM5,	DLXNNCKBFCM5,			
	DLXNNCKCFCM5,	DLXNNCKDFCM5,	DLXNNCKEFCM5,			
	DLXNNCKFFCM5,	DLXNNCKGFCM5,	DLXNNCKHFCM5,			
	DLXNNCKKFCM5,	DLXNNCKLFCM5,	DLXNNCKMFCM5,			
	DLXNNCKPFCM5,	DLXNNCKQFCM5,	DLXNNCKRFCM5,			
	DLXNNCKSFCM5,	DLXNNCKTFCM5,	DLXNNCKUFCM5,			
	DLXNNCKVFCM5,	DLXNNCKWFCM5,	DLXNNCKZFCM5,			

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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:

Special Instructions:

Tax	
Shipping Charges	
TOTAL	USD 530,921.60

Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
20	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNNCL0FCM5, DLXNNCL3FCM5, DLXNNCL6FCM5, DLXNNCLBFCM5, DLXNNCLDFCM5, DLXNNCLFFCM5, DLXNNCLGFCM5, DLXNNCLMFCM5, DLXNNCLNFCM5, DLXNNCLQFCM5, DLXNNCLRFCM5, DLXNNCLSFCM5, DLXNNCLTFCM5, DLXNNCLVFCM5, DLXNNCLWFCM5, DLXNNCLXFCM5, DLXNNCM1FCM5, DLXNNCM2FCM5, DLXNNCM4FCM5, DLXNNCM5FCM5, DLXNNCM6FCM5, DLXNNCM7FCM5, DLXNNCM9FCM5, DLXNNCMBFCM5, DLXNNCMDFCM5, DLXNNCMEFCM5, DLXNNCMGFCM5, DLXNNCMHFCM5, DLXNNCMJFCM5, DLXNNCMKFCM5, DLXNNCMMFCM5, DLXNNCMNFCM5, DLXNNCMPFCM5, DLXNNCMRFCM5, DLXNNCMSFCM5, DLXNNCMUFCM5, DLXNNCMWFCM5, DLXNNCMXFCM5, DLXNNCMYFCM5, DLXNNCN1FCM5, DLXNNCN2FCM5, DLXNNCN5FCM5, DLXNNCN6FCM5, DLXNNCN7FCM5, DLXNNCNAFCM5, DLXNNCNBFCM5, DLXNNCNHFCM5, DLXNNCNKFCM5, DLXNNCNMFCM5, DLXNNCNPFCM5, DLXNNCNSFCM5, DLXNNCNTFCM5, DLXNNCNWFCM5, DLXNNCNYFCM5, DLXNNCNZFCM5, DLXNNCP0FCM5, DLXNNCP1FCM5, DLXNNCP2FCM5, DLXNNCP3FCM5, DLXNNCP5FCM5, DLXNNCP6FCM5, DLXNNCP8FCM5, DLXNNCP9FCM5, DLXNNCPFCM5, DLXNNCPEFCM5, DLXNNCPFFCM5, DLXNNCPHFCM5, DLXNNCPLFCM5, DLXNNCPMFCM5, DLXNNCPNFCM5, DLXNNCPPFCM5, DLXNNCPSFCM5, DLXNNCPTFCM5, DLXNNCPUFCM5, DLXNNCPXFCM5, DLXNNCPZFCM5, DLXNNCQ1FCM5, DLXNNCQ3FCM5, DLXNNCQ5FCM5, DLXNNCQ7FCM5, DLXNNCQ9FCM5,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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:

Special Instructions:

Tax

Shipping Charges

TOTAL

USD

530,921.60



Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your 

INVOICE

Page	Customer Number	Invoice Number
21	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNNCQAF CM5 , DLXNNCQBF CM5 , DLXNNCQCF CM5 ,				
		DLXNNCQDF CM5 , DLXNNCQGF CM5 , DLXNNCQHFCM5 ,				
		DLXNNCQJFCM5 , DLXNNCQKFCM5 , DLXNNCQLFCM5 ,				
		DLXNNCQMFCM5 , DLXNNCQNF CM5 , DLXNNCQPF CM5 ,				
		DLXNNCQQFCM5 , DLXNNCQRF CM5 , DLXNNCQSFCM5 ,				
		DLXNNCQUFCM5 , DLXNNCQWFCM5 , DLXNNCQYFCM5 ,				
		DLXNNCQZFCM5 , DLXNNCR0FCM5 , DLXNNCR4FCM5 ,				
		DLXNNCR7FCM5 , DLXNNCR8FCM5 , DLXNNCR9FCM5 ,				
		DLXNNCRAFCM5 , DLXNNCRBFCM5 , DLXNNCRCFCM5 ,				
		DLXNNCREFCM5 , DLXNNCRGFCM5 , DLXNNCRHFCM5 ,				
		DLXNNCRJFCM5 , DLXNNCRKFCM5 , DLXNNCRPFCM5 ,				
		DLXNNCRQFCM5 , DLXNNCRUFCM5 , DLXNNCRVFCM5 ,				
		DLXNNCRWFCM5 , DLXNNCRYFCM5 , DLXNNCRZFCM5 ,				
		DLXNNCS0FCM5 , DLXNNCS1FCM5 , DLXNNCS7FCM5 ,				
		DLXNNCS8FCM5 , DLXNNCS9FCM5 , DLXNNCSAFCM5 ,				
		DLXNNCSBFCM5 , DLXNNCSCFCM5 , DLXNNCSEFCM5 ,				
		DLXNNCSFFCM5 , DLXNNCSHF CM5 , DLXNNCSJFCM5 ,				
		DLXNNCSLFCM5 , DLXNNCSMFCM5 , DLXNNCSNFCM5 ,				
		DLXNNCSPFCM5 , DLXNNCSQFCM5 , DLXNNCSRFCM5 ,				
		DLXNNCSUFCM5 , DLXNNCSVFCM5 , DLXNNCSXFCM5 ,				
		DLXNNCSYFCM5 , DLXNNCSZFCM5 , DLXNNCT0FCM5 ,				
		DLXNNCT3FCM5 , DLXNNCT4FCM5 , DLXNNCT6FCM5 ,				
		DLXNNCT8FCM5 , DLXNNCT9FCM5 , DLXNP05YFCM5 ,				
		DLXNP05ZFCM5 , DLXNP067FCM5 , DLXNP069FCM5 ,				
		DLXNP06EFCM5 , DLXNP06PFCM5 , DLXNP06TFCM5 ,				
		DLXNP06ZFCM5 , DLXNP070FCM5 , DLXNP071FCM5 ,				
		DLXNP074FCM5 , DLXNP079FCM5 , DLXNP07AFCM5 ,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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>	Shipped From:	Tax
	Special Instructions:	Shipping Charges
		TOTAL  USD 530,921.60

 Apple Inc.



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your 

INVOICE

Page	Customer Number	Invoice Number
22	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	DLXNP07GFCM5	, DLXNP07JFCM5	, DLXNP07KFCM5			
	DLXNP07LFCM5	, DLXNP07RFCM5	, DLXNP07SFCM5			
	DLXNP084FCM5	, DLXNP08AFCM5	, DLXNP08EFCM5			
	DLXNP08GFCM5	, DLXNP08HFCM5	, DLXNP08QFCM5			
	DLXNP08TFCM5	, DLXNP08XFCM5	, DLXNP091FCM5			
	DLXNP094FCM5	, DLXNP096FCM5	, DLXNP099FCM5			
	DLXNP09CFM5	, DLXNP09EFCM5	, DLXNP09GFCM5			
	DLXNP09JFCM5	, DLXNP09KFCM5	, DLXNP09NFCM5			
	DLXNP09QFCM5	, DLXNP09SFCM5	, DLXNP09VFCM5			
	DLXNP09ZFCM5	, DLXNP0A1FCM5	, DLXNP0A3FCM5			
	DLXNP0A6FCM5	, DLXNP0A7FCM5	, DLXNP0AJFCM5			
	DLXNP0AKFCM5	, DLXNP0B3FCM5	, DLXNP0B4FCM5			
	DLXNP0B5FCM5	, DLXNP0B6FCM5	, DLXNP0B7FCM5			
	DLXNP0BAFCM5	, DLXNP0BBFCM5	, DLXNP0BCFCM5			
	DLXNP0BDFCM5	, DLXNP0BGFCM5	, DLXNP0BRFCM5			
	DLXNP0BVFCM5	, DLXNP0C0FCM5	, DLXNP0C2FCM5			
	DLXNP0CAFCM5	, DLXNP0CBFCM5	, DLXNP0CFFCM5			
	DLXNP0CHFCM5	, DLXNP0CTFCM5	, DLXNP0CWFCM5			
	DLXNP0D7FCM5	, DLXNP0DKFCM5	, DLXNP0DLFCM5			
	DLXNP0DRFCM5	, DLXNP0DTFCM5	, DLXNP0DYFCM5			
	DLXNP0DZFCM5	, DLXNP0E1FCM5	, DLXNP0E3FCM5			
	DLXNP0E7FCM5	, DLXNP0EAFCM5	, DLXNP0EBFCM5			
	DLXNP0EEFCM5	, DLXNP0EHFCM5	, DLXNP0ELFCM5			
	DLXNP0ENFCM5	, DLXNP0EQFCM5	, DLXNP0ERFCM5			
	DLXNP0ESFCM5	, DLXNP0EWFCM5	, DLXNP0EZFCM5			
	DLXNP0F5FCM5	, DLXNP0F6FCM5	, DLXNP0F7FCM5			
	DLXNP0F8FCM5	, DLXNP0FGFCM5	, DLXNP0FKFCM5			

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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 530,921.60

 Apple Inc.



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your 

INVOICE

Page	Customer Number	Invoice Number
23	63002	4311385991

Invoice Date	Amount Due
11/18/14	530,921.60

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311385991	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		DLXNP0FLFCM5, DLXNP0FUFCM5, DLXNP0FVFCM5, DLXNP0FWFCM5, DLXNP0FZFCM5, DLXNP0G6FCM5, DLXNP0G9FCM5, DLXNP0GGFCM5, DLXNP0GMFCM5, DLXNP0GNFCM5, DLXNP0GQFCM5, DLXNP0GRFCM5, DLXNP0GZFCM5, DLXNP0H1FCM5, DLXNP0H2FCM5, DLXNP0H8FCM5, DLXNP0HBFCM5, DLXNP0HJFCM5, DLXNP0HKFCM5, DLXNP0HNFCM5, DLXNP0HRFCM5, DLXNP0HTFCM5, DLXNP0M4FCM5, DLXNP0MUFCM5, DLXNP0MWFCM5, DLXNP0NEFCM5, DLXNP0NVFCM5, DLXNP0P7FCM5, DLXNP0PCFCM5, DLXNP0PDFCM5, DLXNP0PHFCM5, DLXNP0PJFCM5, DLXNP0PKFCM5, DLXNP0PMFCM5, DLXNP0PPFCM5, DLXNP0Q1FCM5, DLXNP0Q2FCM5, DLXNP0QDFCM5, DLXNP0QQFCM5, DLXNP0QWFCM5, DLXNP0QXFCM5, DLXNP0QYFCM5, DLXNP0R3FCM5, DLXNP0RBFM5, DLXNP0RXFCM5, DLXNP0RZFCM5, DLXNP0S1FCM5, DLXNP0S2FCM5, DLXNP0S5FCM5, DLXNP0S9FCM5, DLXNP0SAFCM5, DLXNP0SFFCM5, DLXNP0SNFCM5, DLXNP0STFCM5, DLXNP0T0FCM5, DLXNP0TAFCM5, DLXNP0TFFCM5, DLXNP0TLFCM5, DLXNP0TRFCM5, DLXNP0TWFCM5, DLXNP0TXFCM5, DLXNP0TZFCM5, DLXNP0U1FCM5, DLXNP0U2FCM5, DLXNP0U4FCM5)				
		Recycle Fees		1,760	3.00	5,280.00

Web Order Number: 1003119021

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KM	11/03/14	11/18/14	DHL GLOBAL	IN		487,520.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.						Tax	43,401.60
						Shipping Charges	
Special Instructions:						TOTAL	USD 530,921.60

 Apple Inc.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313854

Page 1 Of 1

SUPPLIER: APPLE, INC
 19925 STEVENS CREEK BLVD
 CUPERTINO, CA 95014
 Supplier Num:104683

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
03-NOV-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	213	EACH	iPad mini 2 Wi-Fi 16GB - Space Gray (10-pack) Supplier Part No: BJ746LL/A	2740.00	\$583,620.00
2		DOLLAR	EWASTE FEE	1.00	\$6,390.00
3	4	EACH	Bretford PowerSync Cart 30 for iPad with Retina display (Lightning)	2799.95	\$11,199.80

SCHOOL/DEPARTMENT: Ito, Alexandra -Sausd District Office

Account Number	Encumbrance	Sub-Total	Amount
017405-0-1110-1000-4400-210	\$648,795.38		\$601,209.80
		Tax	\$47,585.58
		Total	\$648,795.38

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

A
12/2/14

This Is Your



INVOICE

Page	Customer Number	Invoice Number
1	63002	4311307553

Invoice Date	Amount Due
11/18/14	111,614.20

0000361 06 SP 2.030 **SNGLP T3 2 8148 92701-632201 C02-P00361-I ED01



SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322



S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311307553	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

NORMAL OR STANDARD PRICES (OR LESS) CHARGED FOR SUCH PRODUCTS OR THESE PRICES ARE OUR STANDARD ACADEMIC PRICES (OR LESS) FOR THE PRODUCTS

SERVICES.

OR SERVICES, OR IF ACADEMIC PRICES ARE NOT AVAILABLE, THE PRICES ARE THE

004	BJ746LL/A	BNDL IPAD MINI WI-FI 16GB S G	37		2,740.00	101,380.00
-----	-----------	-------------------------------	----	--	----------	------------

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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:

Special Instructions:

Tax	
Shipping Charges	
TOTAL	USD 111,614.20

Apple Inc.



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
2	63002	4311307553

Invoice Date	Amount Due
11/18/14	111,614.20

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311307553	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
005	ME779LL/A	IPAD MINI WI-FI 16GB SPACE GR	370	370		
SerialNo.: (F9FN1CU4FCM5, F9FN84T2FCM5, F9FN90MLFCM5, F9FNC08HFCM5, F9FNC2D5FCM5, F9FND0UEFCM5, F9FND162FCM5, F9FND1Z3FCM5, F9FND2TFFCM5, F9FNG1UNFCM5, F9FNH0V5FCM5, F9FNH2G3FCM5, F9FNH3PEFCM5, F9FNH3W0FCM5, F9FNH3Y3FCM5, F9FNH473FCM5, F9FNH49RFCM5, F9FNH4E4FCM5, F9FNH4WXFCM5, F9FNH5X6FCM5, F9FNH6CHFCM5, F9FNH6EKFCM5, F9FNH6WMFCM5, F9FNH7FWFCM5, F9FNH7G8FCM5, F9FNH7V3FCM5, F9FNJ08JFCM5, F9FNJ0N3FCM5, F9FNJ10KFCM5, F9FNJ185FCM5, F9FNJ1N1FCM5, F9FNJ1P3FCM5, F9FNJ1TXFCM5, F9FNJ277FCM5, F9FNJ2E6FCM5, F9FNJ2QXFCM5, F9FNJ5EHFCM5, F9FNJ5GEFCM5, F9FNJ5RKFCM5, F9FNJ636FCM5, F9FNJ64GFCM5, F9FNJ65JFCM5, F9FNK05NFCM5, F9FNK062FCM5, F9FNK089FCM5, F9FNK0C6FCM5, F9FNK0C8FCM5, F9FNK0CHFCM5, F9FNK0CKFCM5, F9FNK0CRFCM5, F9FNK0D0FCM5, F9FNK0D1FCM5, F9FNK0D3FCM5, F9FNK0D6FCM5, F9FNK0DFFCM5, F9FNK0DHFCM5, F9FNK0DLFCM5, F9FNK0DMFCM5, F9FNK0DTFCM5, F9FNK0DYFCM5, F9FNK0E2FCM5, F9FNK0E5FCM5, F9FNK0EFFCM5, F9FNK0FCFCM5, F9FNK0FFFCM5, F9FNK0FRFCM5, F9FNK0FUFCM5, F9FNK0G3FCM5, F9FNK0J6FCM5, F9FNK0KEFCM5, F9FNK0KXFCM5, F9FNK0N1FCM5, F9FNK0N8FCM5, F9FNK0RQFCM5, F9FNK0RUFCM5,						

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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:

Special Instructions:

Tax	
Shipping Charges	
TOTAL	USD 111,614.20

Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
3	63002	4311307553

Invoice Date	Amount Due
11/18/14	111,614.20

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311307553	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	F9FNK0T6FCM5	F9FNK0TBFCM5	F9FNK0TUFM5			
	F9FNK0U8FCM5	F9FNK0UEFCM5	F9FNK0UNFCM5			
	F9FNK0UUFCM5	F9FNK0V0FCM5	F9FNK0V2FCM5			
	F9FNK0VCFCM5	F9FNK0VEFCM5	F9FNK0VHFCM5			
	F9FNK0VNFCM5	F9FNK0VQFCM5	F9FNK0W3FCM5			
	F9FNK0W6FCM5	F9FNK0WWFCM5	F9FNK0WZFCM5			
	F9FNK0X2FCM5	F9FNK0X5FCM5	F9FNK0X9FCM5			
	F9FNK0XWFCM5	F9FNK0XYFCM5	F9FNK0Y1FCM5			
	F9FNK0Y9FCM5	F9FNK0YAFCM5	F9FNK0YJFCM5			
	F9FNK0YQFCM5	F9FNK0YRFCM5	F9FNK0YTFCM5			
	F9FNK0YWFCM5	F9FNK0Z0FCM5	F9FNK0Z8FCM5			
	F9FNK0Z9FCM5	F9FNK0ZAFCM5	F9FNK0ZBFCM5			
	F9FNK0ZGFCM5	F9FNK0ZLFCM5	F9FNK0ZMFCM5			
	F9FNK0ZSFCM5	F9FNK101FCM5	F9FNK102FCM5			
	F9FNK103FCM5	F9FNK104FCM5	F9FNK105FCM5			
	F9FNK10LFCM5	F9FNK10PFCM5	F9FNK10UFCM5			
	F9FNK10VFCM5	F9FNK110FCM5	F9FNK113FCM5			
	F9FNK115FCM5	F9FNK119FCM5	F9FNK11AFCM5			
	F9FNK11CFCM5	F9FNK11DFCM5	F9FNK11JFCM5			
	F9FNK11WFCM5	F9FNK123FCM5	F9FNK127FCM5			
	F9FNK128FCM5	F9FNK12CFCM5	F9FNK12JFCM5			
	F9FNK12KFCM5	F9FNK12MFCM5	F9FNK12RFCM5			
	F9FNK12TFCM5	F9FNK12WFCM5	F9FNK12XFCM5			
	F9FNK12YFCM5	F9FNK12ZFCM5	F9FNK136FCM5			
	F9FNK138FCM5	F9FNK139FCM5	F9FNK13AFCM5			
	F9FNK13BFCM5	F9FNK13DFCM5	F9FNK13EFCM5			
	F9FNK13FFCM5	F9FNK13HFCM5	F9FNK13KFCM5			

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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:

Special Instructions:

Tax

Shipping Charges

TOTAL

USD

111,614.20



Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
4	63002	4311307553

Invoice Date	Amount Due
11/18/14	111,614.20

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311307553	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		F9FNK13WFCM5, F9FNK141FCM5, F9FNK146FCM5,				
		F9FNK149FCM5, F9FNK14AFCM5, F9FNK14FFCM5,				
		F9FNK14JFCM5, F9FNK14LFCM5, F9FNK14MFCM5,				
		F9FNK14PFCM5, F9FNK14SFCM5, F9FNK14WFCM5,				
		F9FNK14XFCM5, F9FNK156FCM5, F9FNK15AFCM5,				
		F9FNK15CFCM5, F9FNK15EFCM5, F9FNK15GFCM5,				
		F9FNK15JFCM5, F9FNK15KFCM5, F9FNK15PFCM5,				
		F9FNK15RFCM5, F9FNK15SFCM5, F9FNK15XFCM5,				
		F9FNK162FCM5, F9FNK163FCM5, F9FNK165FCM5,				
		F9FNK168FCM5, F9FNK16BFCM5, F9FNK16DFCM5,				
		F9FNK16EFCM5, F9FNK16FFCM5, F9FNK16GFCM5,				
		F9FNK16HFCM5, F9FNK16JFCM5, F9FNK16KFCM5,				
		F9FNK16LFCM5, F9FNK16NFCM5, F9FNK16QFCM5,				
		F9FNK16SFCM5, F9FNK16TFCM5, F9FNK16UFCM5,				
		F9FNK16WFCM5, F9FNK16ZFCM5, F9FNK170FCM5,				
		F9FNK173FCM5, F9FNK174FCM5, F9FNK176FCM5,				
		F9FNK177FCM5, F9FNK17AFCM5, F9FNK17CFCM5,				
		F9FNK17DFCM5, F9FNK17HFCM5, F9FNK17JFCM5,				
		F9FNK17KFCM5, F9FNK17LFCM5, F9FNK17MFCM5,				
		F9FNK17PFCM5, F9FNK17QFCM5, F9FNK17RFCM5,				
		F9FNK17VFCM5, F9FNK17WFCM5, F9FNK17XFCM5,				
		F9FNK17ZFCM5, F9FNK185FCM5, F9FNK188FCM5,				
		F9FNK18BFCM5, F9FNK18HFCM5, F9FNK18LFCM5,				
		F9FNK18NFCM5, F9FNK18PFCM5, F9FNK18QFCM5,				
		F9FNK18RFCM5, F9FNK190FCM5, F9FNK191FCM5,				
		F9FNK192FCM5, F9FNK193FCM5, F9FNK194FCM5,				
		F9FNK198FCM5, F9FNK19FFCM5, F9FNK19HFCM5,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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 111,614.20

Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
5	63002	4311307553

Invoice Date	Amount Due
11/18/14	111,614.20

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311307553	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		F9FNK19MFCM5, F9FNK19NFCM5, F9FNK19QFCM5, F9FNK19RFCM5, F9FNK19TFCM5, F9FNK19VFCM5, F9FNK19XFCM5, F9FNK19YFCM5, F9FNK1A3FCM5, F9FNK1A4FCM5, F9FNK1A7FCM5, F9FNK1A8FCM5, F9FNK1ADFCM5, F9FNK1AKFCM5, F9FNK1APFCM5, F9FNK1AQFCM5, F9FNK1ASFCM5, F9FNK1ATFCM5, F9FNK1AUFCM5, F9FNK1AVFCM5, F9FNK1AWFCM5, F9FNK1AXFCM5, F9FNK1B2FCM5, F9FNK1B5FCM5, F9FNK1B9FCM5, F9FNK1BEFCM5, F9FNK1BFFCM5, F9FNK1BMFCM5, F9FNK1BRFCM5, F9FNK1BSFCM5, F9FNK1BTFCM5, F9FNK1BYFCM5, F9FNK1C1FCM5, F9FNK1C2FCM5, F9FNK1C3FCM5, F9FNK1C6FCM5, F9FNK1CBFCM5, F9FNK1CEFCM5, F9FNK1CHFCM5, F9FNK1CJFCM5, F9FNK1CMFCM5, F9FNK1CPFCM5, F9FNK1CRFCM5, F9FNK1CSFCM5, F9FNK1CWFCM5, F9FNK1CZFCM5, F9FNK1D2FCM5, F9FNK1D8FCM5, F9FNK1D9FCM5, F9FNK1DBFCM5, F9FNK1DCFCM5, F9FNK1DJFCM5, F9FNK1DMFCM5, F9FNK1DQFCM5, F9FNK1DSFCM5, F9FNK1DTFCM5, F9FNK1DWFCM5, F9FNK1DZFCM5, F9FNK1E2FCM5, F9FNK1E3FCM5, F9FNK1E4FCM5, F9FNK1E5FCM5, F9FNK1EAFCM5, F9FNK1EBFCM5, F9FNK1EDFCM5, F9FNK1EEFCM5, F9FNK1EFFCM5, F9FNK1EGFCM5, F9FNK1EJFCM5, F9FNK1ENFCM5, F9FNK1EPFCM5, F9FNK1EUFCM5, F9FNK1EYFCM5, F9FNK1F0FCM5, F9FNK1F1FCM5, F9FNK1F2FCM5, F9FNK1F5FCM5, F9FNK1F7FCM5, F9FNK1F8FCM5, F9FNK1F9FCM5, F9FNK1FBFCM5,				

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/03/14		DHL GLOBAL	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>	Shipped From:	Tax
	Special Instructions:	Shipping Charges
		TOTAL USD 111,614.20

Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
6	63002	4311307553

Invoice Date	Amount Due
11/18/14	111,614.20

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313854	1003119021	4311307553	11/18/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
		F9FNK1FCFCM5, F9FNK1FDFCM5, F9FNK1FEFCM5, F9FNK1FFFCM5, F9FNK1FHFCM5, F9FNK1FJFCM5, F9FNK1FKFCM5, F9FNK1FNFCM5, F9FNK1FPFCM5, F9FNK1FWFCM5, F9FNK1GBFCM5, F9FNK1GJFCM5, F9FNK1GKFCM5, F9FNK1GTFCM5, F9FNK1H1FCM5, F9FNK1HEFCM5, F9FNK1HNFCM5, F9FNK1HTFCM5, F9FNK1HWFCM5, F9FNK1J1FCM5, F9FNK1J3FCM5, F9FNK1J8FCM5, F9FNK1JBFCM5, F9FNK1JLFCM5, F9FNK1JPFCM5, F9FNK1JTFCM5, F9FNK1JVFCM5, F9FNK1K6FCM5, F9FNK1K7FCM5, F9FNK1KEFCM5, F9FNK1KHFCM5, F9FNK1KTFCM5, F9FNK1L3FCM5, F9FNK1LEFCM5, F9FNK1LKFCM5, F9FNK1LNFCM5, F9FNK1M7FCM5, F9FNK1MDFCM5, F9FNK1MGFCM5, F9FNK1MHFCM5, F9FNK1NSFCM5, F9FNK1QBFCM5, F9FNK1QGFCM5, F9FNK1RMFCM5, F9FNK1SHFCM5, F9FNK1TDFCM5, F9FNK1V9FCM5, F9FNK1VBFCM5, F9FNK1W6FCM5, F9FNK1WMFCM5, F9FNK1YQFCM5, F9FNK1ZLFCM5) Recycle Fees				
			370		3.00	1,110.00

Web Order Number : 1003119021

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KM	11/03/14	11/18/14	DHL GLOBAL	IN		102,490.00
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	9,124.20
						Shipping Charges	
						TOTAL	USD 111,614.20

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

Special Instructions:



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

AD
12/2/14

This Is Your



INVOICE

Page 1	Customer Number 63002	Invoice Number 4307071850
Invoice Date 11/03/14		Amount Due 12,207.78

SOLD TO

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

SHIP TO

Arey Jones Educational Solutio
Santa Ana USD 1 to 1 Project
520 MATEO ST
LOS ANGELES CA 90013-2243
USA

Customer Number 63002	Customer P.O. Number 313854	Sales Order Number 1003119021	Invoice Number 4307071850	Invoice Date 11/03/14	Terms Net 30 Days
--------------------------	--------------------------------	----------------------------------	------------------------------	--------------------------	----------------------

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

NORMAL OR STANDARD PRICES (OR LESS) CHARGED FOR SUCH PRODUCTS OR
 THESE PRICES ARE OUR STANDARD ACADEMIC PRICES (OR LESS) FOR THE
 PRODUCTS
 SERVICES.

OR SERVICES, OR IF ACADEMIC PRICES ARE NOT AVAILABLE, THE PRICES
 ARE THE

001	HB716LL/A	BRETFORD POWERSYNC CART FOR I	4	4	2,799.95	11,199.80
-----	-----------	-------------------------------	---	---	----------	-----------

Web Order Number: 1003119021

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

Salesperson	Contact KM	Entry Date 11/03/14	Ship Date 11/03/14	Routing FEDEX NATI	Waybill Number IN	Subtotal 11,199.80
-------------	---------------	------------------------	-----------------------	-----------------------	----------------------	-----------------------

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:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Tax 1,007.98

Shipping Charges

Apple Inc.

TOTAL USD 12,207.78



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313854

Page 1 Of 1

SUPPLIER: APPLE, INC
 19925 STEVENS CREEK BLVD
 CUPERTINO, CA 95014
 Supplier Num: 104683

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
03-NOV-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	213	EACH	iPad mini 2 Wi-Fi 16GB - Space Gray (10-pack) Supplier Part No: BJ746LL/A	2740.00	\$583,620.00
2		DOLLAR	EWASTE FEE	1.00	\$6,390.00
3	4	EACH	Bretford PowerSync Cart 30 for iPad with Retina display (Lightning)	2799.95	\$11,199.80

SCHOOL/DEPARTMENT: Ito, Alexandra -Sausd District Office

Account Number	Encumbrance	Sub-Total	Amount
017405-0-1110-1000-4400-210	\$648,795.38		\$601,209.80
		Tax	\$47,585.58
		Total	\$648,795.38

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Quartz

Page	Customer Number	Invoice Number
1	63002	4309801423

Invoice Date	Amount Due
11/12/14	4,535.90

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

SANTA ANA USD
RECEIVING
750 N FAIRVIEW
SANTA ANA CA 92703-1838
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	314078	1003155348	4309801423	11/12/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

NORMAL OR STANDARD PRICES (OR LESS) CHARGED FOR SUCH PRODUCTS OR THESE PRICES ARE OUR STANDARD ACADEMIC PRICES (OR LESS) FOR THE PRODUCTS

SERVICES.

OR SERVICES, OR IF ACADEMIC PRICES ARE NOT AVAILABLE, THE PRICES ARE THE

003	HB717LL/A	BRETFORD POWERSYNC TRAY FOR I	1	1	1,199.95	1,199.95
004	HE405LL/A	BRETFORD PSYNC CART 40 IPAD A	1	1	2,999.95	2,999.95

Web Order Number: 1003155348

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/12/14	11/12/14	FEDEX NATI	IN	4,199.90

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
	F/G Distribution Center Elk Grove, Ca 95758	336.00

Special Instructions:	Shipping Charges
-----------------------	------------------

TOTAL	USD	4,535.90
-------	-----	----------

Apple Inc.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

314078

Page 1 Of 1

SUPPLIER: APPLE, INC
 19925 STEVENS CREEK BLVD
 CUPERTINO, CA 95014
 Supplier Num:104683

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
12-NOV-14	14-NOV-14	Destination	Immediate	171122	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	1	EACH	Bretford PowerSync Cart 40 for iPad and iPad mini Part number: HE405LL/A	2999.95	\$2,999.95
2	1	EACH	Bretford PowerSync Tray Part number: HB717LL/A	1199.95	\$1,199.95
3	1	EACH	ipad Air 2 10 PACK Part number: BKM12LL/A	4740.00	\$4,740.00
4		DOLLAR	EWASTE FEE	1.00	\$30.00

SCHOOL/DEPARTMENT: Barriga, Matilda -Valley High

Account Number	Encumbrance	Sub-Total	
013180-5-1110-1000-4400-082	\$9,685.10		\$8,969.90
		Tax	\$715.20
		Total	\$9,685.10

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Handwritten: A
12/2/14

Page	Customer Number	Invoice Number
1	63002	4310399099

Invoice Date	Amount Due
11/14/14	300.00

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
P
I
N
G

SANTA ANA USD
RECEIVING
750 N FAIRVIEW
SANTA ANA CA 92703-1838
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	314161	1003165623	4310399099	11/14/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

NORMAL OR STANDARD PRICES (OR LESS) CHARGED FOR SUCH PRODUCTS OR THESE PRICES ARE OUR STANDARD ACADEMIC PRICES (OR LESS) FOR THE PRODUCTS SERVICES.

OR SERVICES, OR IF ACADEMIC PRICES ARE NOT AVAILABLE, THE PRICES ARE THE

001 D6701Z/A	ITS VPP CREDIT VAR EDU-INT	1	1	300.00	300.00
Total Credit Value:		300.00		USD	

Web Order Number: 1003165623

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/14/14		Best Way	IN	300.00

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: F/G Distribution Center Elk Grove, Ca 95758	Tax	0.00
	Special Instructions:	Shipping Charges	
	TOTAL USD		300.00

Apple Inc.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

314161

Page 1 Of 1

SUPPLIER: APPLE, INC
 19925 STEVENS CREEK BLVD
 CUPERTINO, CA 95014
 Supplier Num: 104683

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
14-NOV-14	14-NOV-14	Destination	Immediate	171120	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	1	EACH	Voucher: Email code to: Elias.Cazales@sausd.us	300.00	\$300.00

SCHOOL/DEPARTMENT: Barajas, Angelica -Pupil Support Services

Account Number	Encumbrance	Sub-Total	Amount
016500-0-5750-1130-4400-010	\$300.00		\$300.00
		Tax	\$0.00
		Total	\$300.00

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your 

A
12/2/14

INVOICE

Page	Customer Number	Invoice Number
1	63002	4310562632

Invoice Date	Amount Due
11/15/14	1,783.92

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

SANTA ANA USD
JON GEISZLER
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	314074	1003155478	4310562632	11/15/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

NORMAL OR STANDARD PRICES (OR LESS) CHARGED FOR SUCH PRODUCTS OR THESE PRICES ARE OUR STANDARD ACADEMIC PRICES (OR LESS) FOR THE PRODUCTS

SERVICES.

OR SERVICES, OR IF ACADEMIC PRICES ARE NOT AVAILABLE, THE PRICES ARE THE

001	ZOP0	MBAIR 13.3 CTO	1	1	1,649.00	1,649.00
		SerialNo.: (C02NP54EG5RP)				
		Recycle Fees		1	3.00	3.00

The unit above contains the following options(Configuration ID ZOP000029):

Processor	065-C19F	1.7GHz Intel Dual-Core Core i7
Memory	065-C19H	8GB 1600MHz LPDDR3 SDRAM
Hard Drive	065-C19T	512GB Flash Storage
TBolt to G-Enet Adapter	065-C19V	None
Firewire Adapter	065-C19X	None
VGA Adapter	065-C1C0	None
Apple Keyboard & UG	065-C1CD	KEYBOARD/USER'S GUIDE
Country Kit/AEX	065-C1CH	COUNTRY KIT

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/12/14	11/15/14	FEDERAL EX	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:

Special Instructions:

Tax

Shipping Charges

TOTAL

USD

1,783.92



Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Page	Customer Number	Invoice Number
2	63002	4310562632

Invoice Date	Amount Due
11/15/14	1,783.92

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

SANTA ANA USD
JON GEISZLER
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	314074	1003155478	4310562632	11/15/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

Web Order Number: 2101532646

Questions? Call 1-800-800-2775 Mon-Fri 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/12/14	11/15/14	FEDERAL EX	IN	1,652.00

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:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Tax 131.92

Shipping Charges

Apple Inc.

TOTAL USD 1,783.92



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

314074

Page 1 Of 1

SUPPLIER: APPLE, INC
 19925 STEVENS CREEK BLVD
 CUPERTINO, CA 95014
 Supplier Num: 104683

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
12-NOV-14	19-NOV-14	Destination	Immediate	170388	J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	1	DOLLAR	AirPort Time Capsule - 3TB	379.00	\$379.00
2	1	DOLLAR	AppleCare Protection Plan	183.00	\$183.00
3	1	DOLLAR	MacBook Air 13.3-inch; 256GB	1649.00	\$1,649.00
4	1	DOLLAR	Recycle Fee	3.00	\$3.00
5		DOLLAR	SHIPPING	1.00	\$15.00

SCHOOL/DEPARTMENT: Ramirez, Laura Lee -Sausd District Office

Account Number	Encumbrance	Sub-Total	
010030-0-0011-7200-4400-210	\$2,391.24		\$2,229.00
		Tax	\$162.24
		Total	\$2,391.24

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

A
12/21/14

This Is Your



INVOICE

Page	Customer Number	Invoice Number
1	63002	4309750349

Invoice Date	Amount Due
11/12/14	198.00

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

SANTA ANA USD
JON GEISZLER
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	314074	1003155478	4309750349	11/12/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

NORMAL OR STANDARD PRICES (OR LESS) CHARGED FOR SUCH PRODUCTS OR THESE PRICES ARE OUR STANDARD ACADEMIC PRICES (OR LESS) FOR THE PRODUCTS SERVICES.

OR SERVICES, OR IF ACADEMIC PRICES ARE NOT AVAILABLE, THE PRICES ARE THE

002	S3130LL/A	APP FOR MB AIR/13" MB PRO - E	1	1	183.00	183.00
004	EXPSHIP	EXPEDITED SHIPPING CHARGE	1	1	15.00	15.00

Web Order Number: 2101532646

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/12/14		FEDERAL EX	IN	198.00

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:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Tax 0.00

Shipping Charges

TOTAL USD 198.00

Apple Inc.



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

Handwritten: 12/2/14

Page	Customer Number	Invoice Number
1	63002	4313744949

Invoice Date	Amount Due
11/25/14	412.32

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

SANTA ANA USD
RECEIVING
750 N FAIRVIEW
SANTA ANA CA 92703-1838
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	314079	1003155350	4313744949	11/25/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

NORMAL OR STANDARD PRICES (OR LESS) CHARGED FOR SUCH PRODUCTS OR THESE PRICES ARE OUR STANDARD ACADEMIC PRICES (OR LESS) FOR THE PRODUCTS

SERVICES.

OR SERVICES, OR IF ACADEMIC PRICES ARE NOT AVAILABLE, THE PRICES ARE THE

001	MD785LL/B	IPAD WI-FI 16GB SPACE GRAY-US SerialNo.: (DMPN7M4XFK10) Recycle Fees	1	1	379.00	379.00
				1	3.00	3.00

Web Order Number: 1003155350

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	11/12/14	11/25/14	FED EX GRO	IN	382.00

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:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Tax	30.32
-----	-------

Shipping Charges	
------------------	--

Apple Inc.

TOTAL	USD	412.32
--------------	-----	--------



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

This Is Your



INVOICE

A
12/14

Page	Customer Number	Invoice Number
1	63002	4306791781
Invoice Date		Amount Due
11/03/14		628.32

0010121 01 MB 0.432 **AUTO T8 0 8142 92701-632201 C01-P10131-I ED01



SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322



SANTA ANA USD
RECEIVING
750 N FAIRVIEW
SANTA ANA CA 92703-1838
USA

S
O
L
D
T
O

S
H
I
P
T
O

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
63002	313831	1003114267	4306791781	11/03/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

NORMAL OR STANDARD PRICES (OR LESS) CHARGED FOR SUCH PRODUCTS OR
THESE PRICES ARE OUR STANDARD ACADEMIC PRICES (OR LESS) FOR THE
PRODUCTS
SERVICES.

OR SERVICES, OR IF ACADEMIC PRICES ARE NOT AVAILABLE, THE PRICES
ARE THE

004	PH182LL/A	IPAD WI-FI 64GB GOLD-USA SerialNo.: (DMPNM17VG5W0) Recycle Fees	1	1	579.00	579.00
				1	3.00	3.00

Web Order Number: 1003114267

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KM	10/31/14	11/03/14	UPS	IN	582.00

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:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Tax 46.32

Shipping Charges

Apple Inc.

TOTAL USD 628.32



Apple Inc.

Please remit to:
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095

12/24

This Is Your



INVOICE

Page 1	Customer Number 63002	Invoice Number 4313331473
Invoice Date 11/24/14		Amount Due 119.00

S
O
L
D
T
O

SANTA ANA USD
1601 E CHESTNUT AVE
SANTA ANA CA 92701-6322

S
H
I
P
T
O

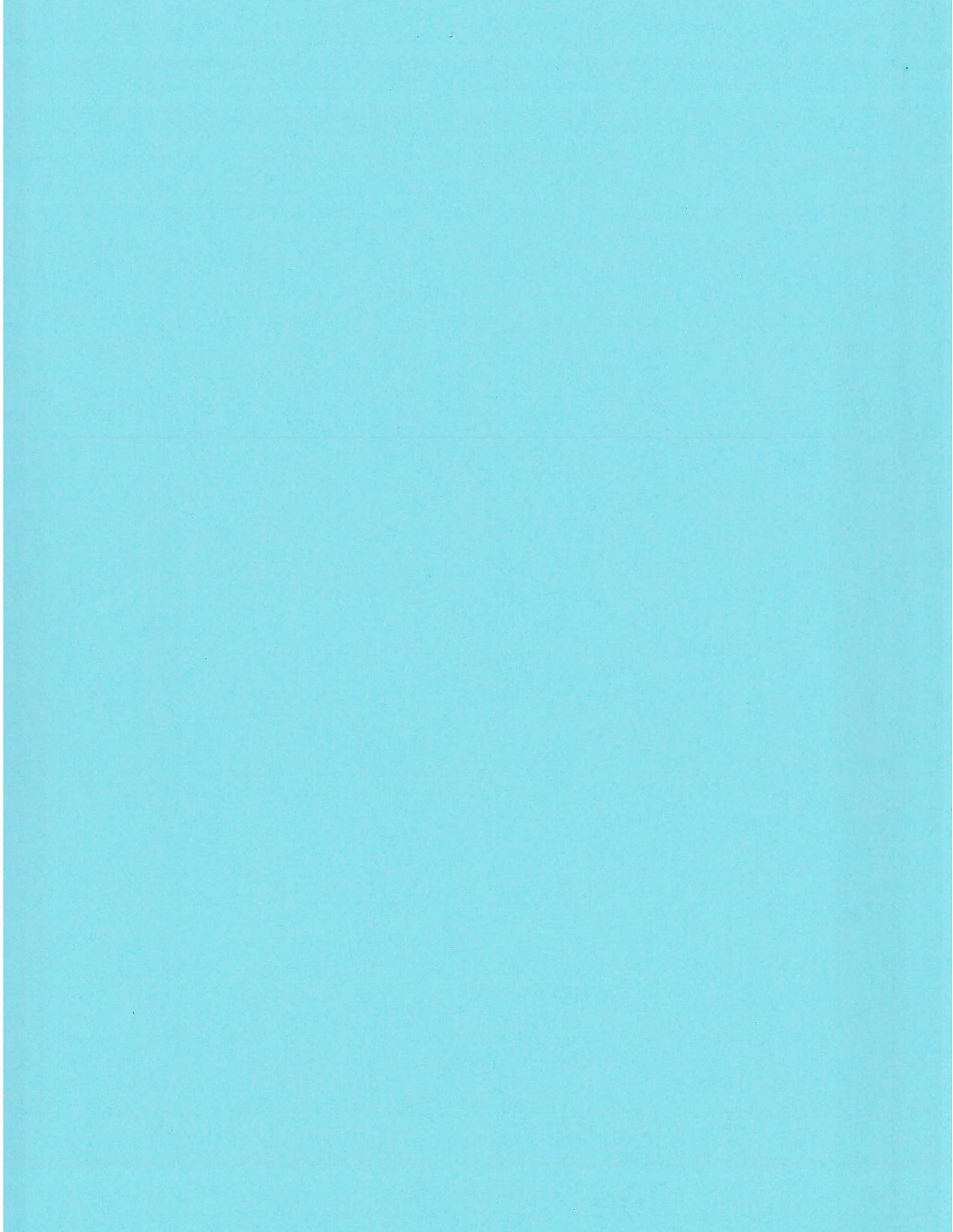
SANTA ANA USD
RECEIVING
750 N FAIRVIEW
SANTA ANA CA 92703-1838
USA

Customer Number 63002	Customer P.O. Number 314393	Sales Order Number 1003196375	Invoice Number 4313331473	Invoice Date 11/24/14	Terms Net 30 Days
--------------------------	--------------------------------	----------------------------------	------------------------------	--------------------------	----------------------

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
<p>NORMAL OR STANDARD PRICES (OR LESS) CHARGED FOR SUCH PRODUCTS OR THESE PRICES ARE OUR STANDARD ACADEMIC PRICES (OR LESS) FOR THE PRODUCTS SERVICES.</p> <p>OR SERVICES, OR IF ACADEMIC PRICES ARE NOT AVAILABLE, THE PRICES ARE THE</p>						
002	S3128LL/A	APP FOR IMAC - EDU/AE--USA	1	1	119.00	119.00
<p>Web Order Number: 1003196375</p>						

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KM	Entry Date 11/24/14	Ship Date	Routing Best Way	Waybill Number IN	Subtotal	119.00
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 119.00



84 202577

NON-NEGOTIABLE

Payment Date: Feb 4, 2015

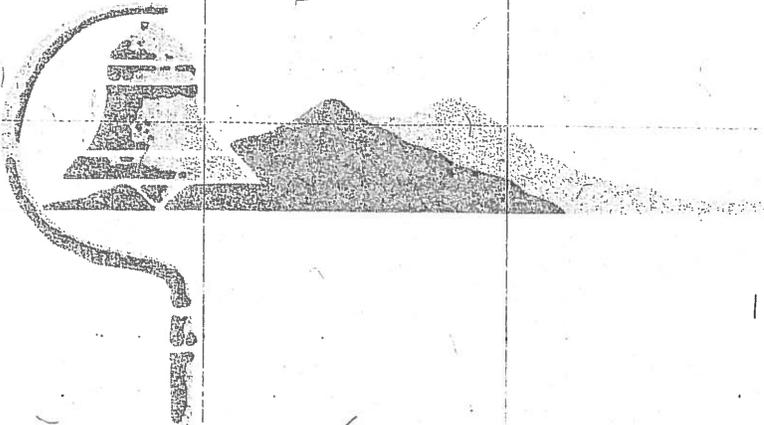
AT&T DATACOMM, INC. dba AT&T DATACOMM

Vendor #: 121053

Invoice: 319-018330A
Invoice: 319-018332A
Invoice: 319-019015A
Invoice: 319-019019A
Invoice: 319-019020A
Invoice: 319-019021A

Invoice Date: Sep 16, 2014
Invoice Date: Sep 16, 2014
Invoice Date: Jan 26, 2015
Invoice Date: Jan 27, 2015
Invoice Date: Jan 27, 2015
Invoice Date: Jan 27, 2015

***76,928.61
***59,182.95
***94,767.71
***50,063.84
***20,890.20
***42,160.99



Check Number: 84202577

Total: *** 343,994.30

NON-NEGOTIABLE

THIS CHECK IS VOID WITHOUT A MICRO PRINTED BORDER ON THE FRONT. CHECK FOR THERMOCHROMIC INK AND A TRUE DOCUCHECK™ WATERMARK, HOLD UP TO LIGHT TO VIEW.

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
SANTA ANA UNIFIED SCHOOL DISTRICT

Requisition and Check No.

84 202577

Three Hundred Forty-Three Thousand Nine Hundred Ninety-Four Dollars And Thirty Cents

56-382
*****412*****

9600058619

Security Protect
PRESS, RUB, OR BREATHE HERE,
RED IMAGE WILL DISAPPEAR
WITH HEAT.

DATE

DISTRICT ORDER NO.
84202577 Feb 4, 2015

Pay To The Order of

AT&T DATACOMM, INC. dba AT&T DATACOMM
P.O. BOX 9012
CAROL STREAM, IL 60197-9012
US

FUND

D01

AMOUNT

*****343,994.30

to Certify That This is a Legal Demand

Authorized Signature(s)

VOID UNLESS PRESENTED WITHIN 6 MONTHS
WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891

⑈84 202577⑈ ⑆04 1 2038 24⑆ 9600058619⑈



2/3/15

SOLD TO
 SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO
 SANTA ANA UNIFIED SCHOOL DIST
 VALLEY
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313869	CA 8.000%	PROJECT	1	3	01/27/2015	319-019021A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
	OS				313869 CCW VALLEY PARTIAL INVOICE CABLE ONLY		
01	COMMSCOPE MEDIA 6	36000	18000	0	CAT6 CMP BLUE PLENUM	.32	5,760.00 ✓
02	PANDUIT	288	120	0	WIRE WRAP LABELS	.16	19.20 ✓
03	CADDY	300	300	0	J-HOOK FOR ABOVE T-BAR CEILING MOUNT	3.15	945.00 ✓
04	COMMSCOPE	144	60	0	CAT6 JACK BLACK	5.79	347.40 ✓
06	COMMSCOPE	144	60	0	2 PORT FACEPLATE	1.39	83.40 ✓
07	COMMSCOPE	2	2	0	BLANK	15.51	31.02 ✓
08	COMMSCOPE	144	60	0	FACEPLATE LABELS	.16	9.60 ✓
09	COMMSCOPE	7	5	0	48 PORT CAT6 PATCH PANEL	285.95	1,429.75 ✓
10	COMMSCOPE	9	5	0	2U SINGLE SIDED WIRE MGR	37.80	189.00 ✓
11	COMMSCOPE LABOR	144	60	0	TERMINATE CAT6 CABLE	3.04	182.40
12	COMMSCOPE	216	160	0	CAT6 PATCH CORD BLUE 3'	2.71	433.60 ✓
13	COMMSCOPE	72	54	0	CAT6 PATCH CORD BLUE 5'	3.21	173.34 ✓
14	*VELCRO	2	2	0	VELCRO TIE-WRAPPS	21.84	43.68 ✓
15	*WIREMOLD NM2044	144	60	0	EXTRA DEEP DEVICE BOX	9.47	568.20 ✓
16	LABOR	144	60	0	CAT6 TESTING	3.36	201.60
17	LABOR	1	1	0	PROJECT MANAGEMENT	3,000.00	3,000.00
18	LABOR	1	1	0	LABOR OS	5,381.78	5,381.78

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.
 ORIGINAL INVOICE



SOLD TO
 SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO
 SANTA ANA UNIFIED SCHOOL DIST
 VALLEY
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313869	CA 8.000%	PROJECT	2	3	01/27/2015	319-019021A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
19	PS LEGRAND 2900L8	100	100	0	2900 WIREMOLD	18.72	1,872.00 ✓
20	LEGRAND 2986	70	70	0	DROP CEILING FITTING	1.77	123.90 ✓
21	LEGRAND 2906	100	100	0	COUPLING	1.65	165.00 ✓
22	LEGRAND 2911	40	40	0	FLAT 90	1.65	66.00 ✓
23	LEGRAND 2917	40	40	0	INSIDE 90	2.01	80.40 ✓
24	LEGRAND 2918	40	40	0	OUTSIDE 90	2.01	80.40 ✓
25	COMMSCOPE 6NF4	2000	3000	0	CAT 6 OUTSIDE PLANT CABLE	.48	1,440.00 ✓
26	HOFFMAN D16148WF	7	2	0	ACCESS POINT ENCLOSURE	192.50	385.00 ✓
27	CADDY	20	20	0	CADDY 425	15.84	316.80 ✓
28	LABOR	172	57	0	INSTALL AP	73.45	4,186.65 ✓
29	LABOR	2	2	0	PROJECT MANAGEMENT	1,130.00	2,260.00 ✓
30		2	2	0	PROJECT MANAGEMENT MATERIALS	748.00	1,496.00 ✓
31		1	1	0	ENGINEERING & DOCUMENTATION MATERIALS	660.00	660.00 ✓
32		1	1	0	AS BUILTS MATERIALS	660.00	660.00 ✓
33		2	2	0	DEMO & SITE CLEANUP MATERIALS	1,100.00	2,200.00 ✓
34		1	1	0	LABOR PS	5,803.57	5,803.57 ✓

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 VALLEY
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313869	CA 8.000%	PROJECT	3	3	01/27/2015	319-019021A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
					SITE ID 092 SANTA ANA UNIFIED SCHOOL DISTR YR 15 BEAR SANTA ANA USD 313869/VALLEY 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1658		
SALES TOTAL		SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	
40,594.69		1,566.30	0.00	0.00	0.00	PLEASE PAY AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012 42,160.99	
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.							

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point: of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTNING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing. Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller. Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY - Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal on real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO. KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313869-4

Page 1 Of 1

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
03-NOV-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	10035.19	EACH	VALLEY ERATE 15 - CABLING PER ORIGINAL SCOPE	1.00	\$10,035.19
2	4527.5	EACH	VALLEY ERATE 15 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$4,527.50
3	108280.84	EACH	VALLEY ERATE 15 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$108,280.84
4		DOLLAR	VALLEY ERATE 15 - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$8,765.78
5		DOLLAR	VALLEY ERATE 15 - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$17,266.22
6		DOLLAR	VALLEY ERATE 15 - GEAR LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$21,500.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$180,203.02		\$170,375.53
		Tax	\$9,827.49
		Total	\$180,203.02

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



1/2/15 315451

SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
1601 E CHESTNUT AVE
SANTA ANA CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
COMMON CORE
750 N FAIRVIEW
SANTA ANA CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	296999	CA 8.000%	PROJECT	1	5	09/16/2014	319-018332A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	OS COMMSCOPE MEDIA 6	8400	7500	0	CAT6 CMP BLUE PLENUM 2400=CARR, 1200=GREENVILLE, 600=GRISSET, 600=MIDDLE COLLEGE, 2400=SIERRA, 600=SPURGEON, 600=TAFT	.32	2,400.00
02	PANDUIT	56	52	0	WIRE WRAP LABELS 12=CARR, 8=GREENVILLE, 4=GRISSET, 4=MIDDLE COLLEGE, 16=SIERRA, 4=SPURGEON, 4=TAFT	.16	8.32
03	CADDY	400	400	0	J-HOOK FOR ABOVE T-BAR CEILING MOUNT 80=CARR, 40=GREENVILLE, 40=GRISSET, 40=MIDDLE COLLEGE, 120=SIERRA, 40=SPURGEON, 40=TAFT	3.15	1,260.00
04	COMMSCOPE	28	26	0	CAT6 JACK BLACK 6=CARR, 4=GREENVILLE, 2=GRISSET, 2=MIDDLE COLLEGE, 8=SIERRA, 2=SPURGEON, 2=TAFT	5.79	150.54
05	COMMSCOPE	26	25	0	2 PORT FACEPLATE 3=CARR, 2=GREENVILLE, 4=GRISSET, 4=MIDDLE COLLEGE, 4=SIERRA, 4=SPURGEON, 4=TAFT	1.39	34.75
06	COMMSCOPE	14	13	0	FACEPLATE LABELS 3=CARR, 2=GREENVILLE, 1=GRISSET, 1=MIDDLE COLLEGE, 4=SIERRA, 1=SPURGEON, 1=TAFT	.16	2.08

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E CHESTNUT AVE
 SANTA ANA CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 COMMON CORE
 750 N FAIRVIEW
 SANTA ANA CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	296999	CA 8.000%	PROJECT	2	5	09/16/2014	319-018332A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
07	COMMSCOPE	11	0	0	24 PORT CAT6 PATCH PANEL	155.77	0.00
08	COMMSCOPE	6	0	0	2U DOUBLE SIDED WIRE MGR	39.06	0.00
09	COMMSCOPE LABOR	28	26	0	TERMINATE CAT6 CABLE 6=CARR, 4=GREENVILLE, 2=GRISSET, 2=MIDDLE COLLEGE, 8=SIERRA, 2=SPURGEON, 2=TAFT	3.04	79.04
10	COMMSCOPE	28	28	0	CAT6 PATCH CORD BLUE 3' 8=CARR, 4=GREENVILLE, 2=GRISSET, 2=MIDDLE COLLEGE, 8=SIERRA, 2=SPURGEON, 2=TAFT	2.71	75.88
11	COMMSCOPE	28	28	0	CAT6 PATCH CORD BLUE 5' 8=CARR, 4=GREENVILLE, 2=GRISSET, 2=MIDDLE COLLEGE, 8=SIERRA, 2=SPURGEON, 2=TAFT	3.21	89.88
12	* WIREMOLD NM2044	17	13	0	EXTRA DEEP DEVICE BOX 3=CARR, 2=GREENVILLE, 1=GRISSET, 1=MIDDLE COLLEGE, 4=SIERRA, 1=SPURGEON, 1=TAFT	9.47	123.11
13	LABOR	28	26	0	CAT6 TESTING 6=CARR, 4=GREENVILLE, 1=GRISSET, 1=MIDDLE COLLEGE, 4=SIERRA, 1=SPURGEON, 2=TAFT	3.36	87.36
14	LABOR	1	1	0	LABOR PROJECT MANAGEMENT CARR, GREENVILLE, GRISSET, MIDDLE COLLEGE, SIERRA, SPURGEON, TAFT	8,000.00	8,000.00
15		3	3	0	ENGINEERING AND DOCUMENTATION	210.00	630.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E CHESTNUT AVE
 SANTA ANA CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 COMMON CORE
 750 N FAIRVIEW
 SANTA ANA CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	296999	CA 8.000%	PROJECT	3	5	09/16/2014	319-018332A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
✓ 16	LABOR OS PS	1	1	0	MATERIALS 1=GREENVILLE, 1=GRISSET, 1=MIDDLE COLLEGE LABOR OS CARR, GREENVILLE, GRISSET, MIDDLE COLLEGE, SIERRA, SPURGEON, TAFT	4,571.41	4,571.41
✓ 17	LEGRAND 2900L8	75	28	0	2900 WIREMOLD 10=CARR, 5=GREENVILLE, 3=GRISSET, 10=SIERRA	18.72	524.16
✓ 18	LEGRAND 2986	14	7	0	DROP CEILING FITTING 3=CARR, 1=GREENVILLE, 1=GRISSET, 2=SIERRA	1.77	12.39
✓ 19	LEGRAND 2906	33	20	0	COUPLING 10=CARR, 3=GREENVILLE, 2=GRISSET, 5=SIERRA	1.65	33.00
✓ 20	LEGRAND 2911	20	11	0	FLAT 90 3=CARR, 2=GREENVILLE, 1=GRISSET, 5=SIERRA	1.65	18.15
✓ 21	LABOR	17	13	0	AP MOUNTING 3=CARR, 2=GREENVILLE, 1=GRISSET, 1=MONROE, 4=SIERRA, 1=SPURGEON, 1=TAFT	73.45	954.85
✓ 22		2	2	0	PROJECT MANAGEMENT MATERIALS 1=CARR, 1=SIERRA	748.00	1,496.00
✓ 23		5	5	0	ENGINEERING AND DOCUMENTATION 1=CARR, 1=MONROE, 1=SIERRA, 1=SPURGEON, 1=TAFT	660.00	3,300.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E CHESTNUT AVE
 SANTA ANA CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 COMMON CORE
 750 N FAIRVIEW
 SANTA ANA CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	296999	CA 8.000%	PROJECT	4	5	09/16/2014	319-018332A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
24	LABOR PS	1	1	0	LABOR PS CARR, GREENVILLE, GRISET, MIDDLE COLLEGE, MONROE, SIERRA, SPURGEON, TAFT	4,230.16	4,230.16
	GEAR						
25	CISCO AIR-CAP3702I -A-K9	15	15	0	802.11AC CTRLR AP 4X4:3SS W/CLEANAIR; INT ANT; A REG DOMAIN	882.05	13,230.75
26	CISCO SWAP3700 -RCOVRY-K9	15	15	0	CISCO 3700 SERIES IOS WIRELESS LAN RECOVERY	0.00	0.00
27	CISCO AIR-AP -BRACKET-1	15	15	0	802.11N AP LOW PROFILE MOUNTING BRACKET (DEFAULT)	0.00	0.00
28	CISCO AIR-AP-T -RAIL-R	15	15	0	CEILING GRID CLIP FOR AIRONET APS - RECESSED MOUNT (DEFAULT)	0.00	0.00
29	LABOR GEAR	8	8	0	NETWORK ENGINEER(S) CONFIG OF ERATE GEAR	2,000.00	16,000.00
30	CISCO CON-SW-3702IA	15	15	0	CISCOBASE MAINTENANCE (1-YEAR) AT&T SITE ID 072 & 073 SAUSD REQ # N/A SALES ORDER 31911990 & 32030491 & 31911992 PROJ NAME & NO SANTA ANA UNIFIED SCHOOL DISTR YR 15 BEAR SANTA ANA USD -FTSI CAB/CISCO 296999/COMMON CORE OS/PS/GEAR 750 N FAIRVIEW SANTA ANA	0.00	0.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL. CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E CHESTNUT AVE
 SANTA ANA CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 COMMON CORE
 750 N FAIRVIEW
 SANTA ANA CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	296999	CA 8.000%	PROJECT	5	5	09/16/2014	319-018332A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
					CA INTERNAL PROJECT NBR 1658		

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
57,311.83	1,871.12	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	59,182.95

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point: of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTNING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing. Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller. Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY – Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal or real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

315451

Page 1 Of 3

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
20-JAN-15		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	28	EACH	CAT 6 PATCH CABLE 5'	3.21	\$89.88
2	13	EACH	EXTRA DEEP DEVICE BOX	9.47	\$123.11
3	28	EACH	LEGRAND 2900LB	18.72	\$524.16
4	7	EACH	LEGRAND 2986	1.77	\$12.39
5	20	EACH	LEGRAND 2906	1.65	\$33.00
6	11	EACH	LEGRAND FLAT 90	1.65	\$18.15
7	15	EACH	CISCO AIR CAP3702I	882.05	\$13,230.75
8	87.36	EACH	CAT 6 TESTING	1.00	\$87.36
9	8000	EACH	PROJECT MANAGEMENT	1.00	\$8,000.00
10	630	EACH	ENGINEERING DOCUMENTATION	1.00	\$630.00
11	4571.41	EACH	INSTALLATION LABOR OS	1.00	\$4,571.41



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

315451

Page 2 Of 3

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

12	954.85	EACH	AP MOUNTING LABOR	1.00	\$954.85
13	1496	EACH	PROJECT MANAGEMENT PS	1.00	\$1,496.00
14	3300	EACH	ENGINNERING DOCUMENTATION PS	1.00	\$3,300.00
15	4230.16	EACH	SETUP LABOR PS	1.00	\$4,230.16
16	7500	EACH	CAT6 BLUE	0.32	\$2,400.00
17	52	EACH	WIRE WRAPS	0.16	\$8.32
18	400	EACH	J HOOK	3.15	\$1,260.00
19	26	EACH	CAT6 JACK BLACK	5.79	\$150.54
20	25	EACH	2 PORT FACE PLATE	1.39	\$34.75
21	13	EACH	FACEPLATE LABELS	0.16	\$2.08
22		DOLLAR	CAT 6 CABLE TERMINATION LABOR	1.00	\$79.04
23	28	EACH	CAT 6 PATCH CABLE 3'	2.71	\$75.88
24		DOLLAR	CA SALES TAX ALL SITES	1.00	\$1,871.12



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

315451

Page 3 Of 3

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA,GA 30319
Supplier Num:121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana,CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana,CA 92701

Board approved Date:

25	DOLLAR	GEAR INSTALLATION LABOR	1.00	\$16,000.00
SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office				
Account Number		Encumbrance	Sub-Total	\$59,182.95
017405-0-1110-1000-4400-210		\$59,182.95	Tax	\$0.00
			Total	\$59,182.95

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12888.

Authorized Signature



1/20/16

215481
315852

SOLD TO

SANTA ANA UNIFIED SCHOOL DISTR
1601 E CHESTNUT AVE
SANTA ANA CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DISTR
COMMON CORE
750 N FAIRVIEW
SANTA ANA CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858537	296999	CA 8.000%	PROJECT	1	6	09/16/2014	319-018330A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	FOB POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001656				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	OS COMMSCOPE MEDIA 6	7200	7200	0 ✓	CAT6 CMP BLUE PLENUM 600=ADAMS, 600=COMMUNITY DAY, 600=CENTURY, 600=ESQUEDA, 600=HEROES, 600=KENNEDY, 1200=MENDEZ, 600=MONTE VISTA, 600=MUIR, 600=ROOSEVELT, 600=SANTIAGO	.32	2,304.00 X
02	PANDUIT	48	46	0 ✓	WIRE WRAP LABELS 4=ADAMS, 4=COMMUNITY DAY, 4=CENTURY, 4=ESQUEDA, 600=HEROES, 600=KENNEDY, 8=MENDEZ, 4=MONTE VISTA, 4=MUIR, 4=ROOSEVELT, 4=SANTIAGO	.16	7.36 X
03	CADDY	460	460	0 ✓	J-HOOK FOR ABOVE T-BAR 40=ADAMS, 40=COMMUNITY DAY, 40=CENTURY, 40=ESQUEDA, 40=HEROES, 40=KENNEDY, 60=MENDEZ, 40=MONTE VISTA, 40=MUIR, 40=ROOSEVELT, 40=SANTIAGO	3.15	1,449.00 X
04	COMMSCOPE	24	24	0 ✓	CAT6 JACK BLACK 2=ADAMS, 2=COMMUNITY DAY, 2=CENTURY, 2=ESQUEDA, 2=HEROES, 2=KENNEDY, 4=MENDEZ, 2=MONTE VISTA, 2=MUIR, 2=ROOSEVELT, 2=SANTIAGO	5.79	138.96 X
05	COMMSCOPE	12	12	0 ✓	2 PORT FACEPLATE 1=ADAMS, 1=COMMUNITY DAY, 1=CENTURY, 1=ESQUEDA, 1=HEROES, 1=KENNEDY, 2=MENDEZ, 1=MONTE VISTA,	1.39	16.68 X

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DISTR
 1601 E CHESTNUT AVE
 SANTA ANA CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DISTR
 COMMON CORE
 750 N FAIRVIEW
 SANTA ANA CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858537	296999	CA 8.000%	PROJECT	2	6	09/16/2014	319-018330A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	FOB POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001656				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
06	COMMSCOPE	12	12	0	1=MUIR, 1=ROOSEVELT, 1=SANTIAGO FACEPLATE LABELS 1=ADAMS, 1=COMMUNITY DAY, 1=CENTURY, 1=ESQUEDA, 1=HEROES, 1=KENNEDY, 2=MENDEZ, 1=MONTE VISTA, 1=MUIR, 1=ROOSEVELT, 1=SANTIAGO	.16	1.92
07	COMMSCOPE	11	4	0	24 PORT CAT6 PATCH PANEL 1=ESQUEDA, 1=KENNEDY, 1=MUIR, 1=ROOSEVELT,	155.77	623.08
08	COMMSCOPE LABOR	26	24	0	TERMINATE CAT6 CABLE 2=ADAMS, 2=COMMUNITY DAY, 2=CENTURY, 2=ESQUEDA, 2=HEROES, 2=KENNEDY, 4=MENDEZ, 2=MONTE VISTA, 2=MUIR, 2=ROOSEVELT, 2=SANTIAGO	3.04	72.96
09	COMMSCOPE	34	30	0	PATCH PANEL LABELS 2=ADAMS, 4=COMMUNITY DAY, 2=CENTURY, 4=ESQUEDA, 2=HEROES, 2=KENNEDY, 4=MENDEZ, 2=MONTE VISTA, 4=MUIR, 2=ROOSEVELT, 2=SANTIAGO	.16	4.80
10	COMMSCOPE	26	24	0	CAT6 PATCH CORD BLUE 3' 2=ADAMS, 2=COMMUNITY DAY, 2=CENTURY, 2=ESQUEDA, 2=HEROES, 2=KENNEDY, 4=MENDEZ, 2=MONTE VISTA, 2=MUIR, 2=ROOSEVELT, 2=SANTIAGO	2.71	65.04

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DISTR
 1601 E CHESTNUT AVE
 SANTA ANA CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DISTR
 COMMON CORE
 750 N FAIRVIEW
 SANTA ANA CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858537	296999	CA 8.000%	PROJECT	3	6	09/16/2014	319-018330A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001656				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
11	COMMSCOPE	26	24	0	CAT6 PATCH CORD BLUE 5' 2=ADAMS, 2=COMMUNITY DAY, 2=CENTURY, 2=ESQUEDA, 2=HEROES, 2=KENNEDY, 4=MENDEZ, 2=MONTE VISTA, 2=MUIR, 2=ROOSEVELT, 2=SANTIAGO	3.21	77.04
12	* WIREMOLD NM2044	12	12	0	EXTRA DEEP DEVICE BOX 1=ADAMS, 1=COMMUNITY DAY, 1=CENTURY, 1=ESQUEDA, 1=HEROES, 1=KENNEDY, 2=MENDEZ, 2=MONTE VISTA, 1=MUIR, 1=ROOSEVELT, 1=SANTIAGO	9.47	113.64
13	LABOR	26	24	0	CAT6 TESTING 2=ADAMS, 2=COMMUNITY DAY, 2=CENTURY, 2=ESQUEDA, 2=HEROES, 2=KENNEDY, 4=MENDEZ, 2=MONTE VISTA, 2=MUIR, 2=ROOSEVELT, 2=SANTIAGO	3.36	80.64
14		13	13	0	ENGINEERING AND DOCUMENTATION MATERIALS 1=ADAMS, 1=COMMUNITY DAY, 1=CENTURY, 1=ESQUEDA, 1=HEROES, 1=HOOVER, 1=MENDEZ, 1=MONTE VISTA, 1=MUIR, 1=ROOSEVELT, 1=SANTIAGO	210.00	2,730.00
15		13	13	0	AS BUILTS MATERIALS 1=ADAMS, 1=COMMUNITY DAY, 1=CENTURY, 1=ESQUEDA, 1=HEROES, 1=HOOVER, 1=MENDEZ, 1=MONTE VISTA, 1=MUIR, 1=ROOSEVELT, 1=SANTIAGO	210.00	2,730.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DISTR
 1601 E CHESTNUT AVE
 SANTA ANA CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DISTR
 COMMON CORE
 750 N FAIRVIEW
 SANTA ANA CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858537	296999	CA 8.000%	PROJECT	4	6	09/16/2014	319-018330A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	FOB POINT	SHIPLOC	SALESMAN	OUR SALES ORDER NUMBER	
000001656				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
16	LABOR OS	1	1	0	LABOR OS ADAMS, COMMUNITY DAY, CENTURY, ESQUEDA, HEROES, HOOVER, JEFFERSON, KENNEDY, MENDEZ, MONTE VISTA, SANTIAGO	20,060.40	20,060.40
	PS						
17	LEGRAND 2900L8	65	38	0	2900 WIREMOLD 5=ADAMS, 5=ESQUEDA, 3=HEROES, 5=KENNEDY, 5=MENDEZ, 5=MONTE VISTA, 5=MUIR, 5=SANTIAGO	18.72	711.36
18	LEGRAND 2986	13	8	0	DROP CEILING FITTING 1=ADAMS, 1=ESQUEDA, 1=HEROES, 1=KENNEDY, 1=MENDEZ, 1=MONTE VISTA, 1=MUIR, 1=SANTIAGO	1.77	14.16
19	LEGRAND 2906	37	21	0	COUPLING 2=ADAMS, 4=ESQUEDA, 2=HEROES, 2=KENNEDY, 2=MENDEZ, 2=MONTE VISTA, 4=MUIR, 3=SANTIAGO	1.65	34.65
20	LEGRAND 2911	12	6	0	FLAT 90 1=ESQUEDA, 1=HEROES, 1=KENNEDY, 1=MENDEZ, 1=MONTE VISTA, 1=MUIR	1.65	9.90
21	LABOR	20	18	0	AP MOUNTING 1=ADAMS, 1=COMMUNITY DAY, 1=CENTURY, 1=ESQUEDA, 1=HEROES, 1=HOOVER, 2=JEFFERSON, 1=KENNEDY, 3=MENDEZ, 1=MONTE VISTA,	73.45	1,322.10

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DISTR
 1601 E CHESTNUT AVE
 SANTA ANA CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DISTR
 COMMON CORE
 750 N FAIRVIEW
 SANTA ANA CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858537	296999	CA 8.000%	PROJECT	5	6	09/16/2014	319-018330A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001656				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
22	LABOR PS	1	1	0	1=MUIR, 1=ROOSEVELT, 1=SANTIAGO LABOR PS ADAMS, COMMUNITY DAY, CENTURY, ESQUEDA, HEROES, HOOVER, JEFFERSON, KENNEDY, MENDEZ, MONTE VISTA, MUIR, ROOSEVELT, SANTIAGO	331.34	331.34
23	CISCO AIR-CAP3702I -A-K9	18	18	0	802.11AC CTRLR AP 4X4:3SS W/CLEANAIR; INT ANT; A REG DOMAIN	882.05	15,876.90
24	CISCO SWAP3700 -RCOVRY-K9	18	18	0	CISCO 3700 SERIES IOS WIRELESS LAN RECOVERY	0.00	0.00
25	CISCO AIR-AP -BRACKET-1	18	18	0	802.11N AP LOW PROFILE MOUNTING BRACKET (DEFAULT)	0.00	0.00
26	CISCO AIR-AP -T-RAIL-R	18	18	0	CEILING GRID CLIP FOR AIRONET APS - RECESSED MOUNT (DEFAULT)	0.00	0.00
27	LABOR GEAR	13	13	0	NETWORK ENGINEER(S) CONFIG OF ERATE GEAR	2,000.00	26,000.00
28	CISCO CON-SW-3702IA	18	18	0	CISCO BASE MAINTENANCE (1-YEAR) AT&T SITE ID 012 & 013 COMMON CORE OS/PS/GEAR SAUSD REQ # N/A SALES ORDER 31911991, 32030492 & 31911993 PROJ NAME & NO SANTA ANA UNIFIED SCHOOL DISTR CALNET 2	0.00	0.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE						

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DISTR
 1601 E CHESTNUT AVE
 SANTA ANA CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DISTR
 COMMON CORE
 750 N FAIRVIEW
 SANTA ANA CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858537	296999	CA 8.000%	PROJECT	6	6	09/16/2014	319-018330A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001656				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
					SANTA ANA USD-FTSI CAB/CISCO 296999/Common Core OS/PS/GEAR 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1656		

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
74,775.93	2,152.68	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	76,928.61

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point: of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTENING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller, Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY – Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal on real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

315852

Page 1 Of 3

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
03-FEB-15		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	24	EACH	CAT 6 PATCH CABLE 5'	3.21	\$77.04
2	12	EACH	EXTRA DEEP DEVICE BOX	9.47	\$113.64
3	38	EACH	LEGRAND 2900LB	18.72	\$711.36
4	8	EACH	LEGRAND 2986	1.77	\$14.16
5	21	EACH	LEGRAND 2906	1.65	\$34.65
6	6	EACH	LEGRAND FLAT 90	1.65	\$9.90
7	18	EACH	CISCO AIR CAP3702I	882.05	\$15,876.90
8	80.64	EACH	CAT 6 TESTING	1.00	\$80.64
9	2730	EACH	AS BUILTS	1.00	\$2,730.00
10	2730	EACH	ENGINEERING DOCUMENTATION	1.00	\$2,730.00
11	20060.4	EACH	INSTALLATION LABOR OS	1.00	\$20,060.40



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

315852

Page 2 Of 3

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
 Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

12	1322.1	EACH	AP MOUNTING LABOR	1.00	\$1,322.10
13	26000	EACH	NETWORK ENGINEER CONFIG	1.00	\$26,000.00
14	336.14	EACH	LABOR PS	1.00	\$336.14
15	4	EACH	24PORT CAT6 PATCH PANEL	155.77	\$623.08
16	7200	EACH	CAT6 BLUE	0.32	\$2,304.00
17	46	EACH	WIRE WRAPS	0.16	\$7.36
18	460	EACH	J HOOK	3.15	\$1,449.00
19	24	EACH	CAT6 JACK BLACK	5.79	\$138.96
20	12	EACH	2 PORT FACE PLATE	1.39	\$16.68
21	12	EACH	FACEPLATE LABELS	0.16	\$1.92
22		DOLLAR	CAT 6 CABLE TERMINATION LABOR	1.00	\$72.96
23	24	EACH	CAT 6 PATCH CABLE 3'	2.71	\$65.04
24		DOLLAR	CA SALES TAX ALL SITES	1.00	\$2,152.68



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

315852

Page 3 Of 3

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
1025 LENOX PARK BLVD
ATLANTA, GA 30319
Supplier Num: 121053
3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

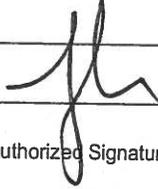
BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$76,928.61		\$76,928.61
		Tax	\$0.00
		Total	\$76,928.61

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12889.


Authorized Signature



AD
2/2/15

SOLD TO
SANTA ANA UNIFIED SCHOOL DIST
1601 E. CHESTNUT AVENUE
SANTA ANA, CA 92701

SHIP TO
SANTA ANA UNIFIED SCHOOL DIST
DISTRICT OFFICE
750 N. FAIRVIEW
SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	<i>313884</i> 300712	CA 8.000%	PROJECT	1	2	01/26/2015	319-019015A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
	GEAR ONLY						
01	ASA5585-S40-2A-K9	1	1	0	ASA 5585-X CHAS WITH SSP40, 6GE, 4SFP+, 2GE MGT, 2 AC, 3DES/AES	76,677.30	76,677.30
02	ASA-ANYCONN-CSD-K9	1	1	0	ASA 5500 ANYCONNECT CLIENT + CISCO SECURITY DESKTOP SOFTWARE	0.00	0.00
03	ASA-SSP-40-INC	1	1	0	ASA 5585-X SECURITY SERVICES PROCESSOR-40 WITH 6GE, 4SFP+	0.00	0.00
04	ASA-VPN-CLNT-K9	1	1	0	CISCO VPN CLIENT SOFTWARE (WINDOWS, SOLARIS, LINUX, MAC)	0.00	0.00
05	ASA5500-ENCR-K9	1	1	0	ASA 5500 STRONG ENCRYPTION LICENSE (3DES/AES)	0.00	0.00
06	ASA5585-BLANK-HD	1	1	0	ASA 5585-X HARD DRIVE BLANK SLOT COVER	0.00	0.00
07	ASA5585-BLANK-F	1	1	0	ASA 5585-X FULL WIDTH BLANK	0.00	0.00
08	ASA5585-PWR-AC	2	2	0	ASA 5585-X AC POWER SUPPLY	0.00	0.00
09	ASA-AC-E-5585	1	1	0	ANYCONNECT ESSENTIALS VPN LICENSE - ASA 5585-X (MAX USERS)	270.00	270.00
10	ASA-AC-M-5585	1	1	0	ANYCONNECT MOBILE - ASA 5585-X (REQ. ESSENTIALS OR PREMIUM)	270.00	270.00
11	CAB-US515P-C19-US	2	2	0	NEMA 5-15 TO IEC-C19 13FT US	0.00	0.00
12	SF-ASA-X-9.1-K8	1	1	0	ASA 9.1 SOFTWARE IMAGE FOR ASA 5500-X SERIES, 5585-X & ASA-SM	0.00	0.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 DISTRICT OFFICE
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	300712	CA 8.000%	PROJECT	2	2	01/26/2015	319-019015A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
13	SFP-10G-SR	1	1	0	10GBASE-SR SFP MODULE	537.30	537.30
14	SFP-H10GB-CU3M	3	3	0	10GBASE-CU SFP+ CABLE 3 METER	113.40	340.20
15	ASA5585-SEC-PL	1	1	0	ASA 5585-X SECURITY PLUS	0.00	0.00
16	GLC-SX-MMD	8	8	0	1000BASE-SX SFP TRANSCEIVER MODULE, MMF, 850NM, DOM	270.00	2,160.00
17	LC-LC MM	4	4	0	LC/LC MM DUPLEX FIBER PATCH CORD 2 METER (LINK)	21.42	85.68
18	ENGINEERING	1	1	0	NETWORK ENGINEER CONFIGUR -ATION OF E-RATE GEAR ASA FIREWALL UPGRADE SAUSD REQ # 161382 AT&T SITE ID 082 SALES ORDER 31912430 SANTA ANA UNIFIED SCHOOL DISTR YR 15 BEAR SANTA ANA USD -DIST OFFICE 300712 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1658	8,000.00	8,000.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS.	PLEASE SEND REMITTANCE TO	PLEASE PAY
88,340.48	6,427.23	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	94,767.71

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point: of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

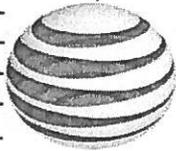
BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTNING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller. Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY – Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal on real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO. KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



at&t

Proposed Bill of Materials

Date: 5/6/2014

Company: Santa Ana USD

Quote: 072407EC-GB1762

Customer Contact

Contact Info: Sales Name: Chris Mangiapane, Contact Info: 213-446-2984

Address 1: Fax: 707-427-7505

Acct: ECATS: District Office Upgrades

Terms: E-Rate Y.15

Staging: None

PROPOSED SOLUTION

Firewall

Quantity	Part Number	Description	List Price	Discount %	Discounted Price
<i>ASA5585 (for bandwidth upgrades)</i>					
1	ASA5585-S40-2A-K9	ASA 5585-X Chas with SSP40,6GE,4SFP+,2GE Mgt,2 AC,3DES/AES	\$141,995.00	\$76,677.30	\$76,677.30
1	ASA-ANYCONN-CSD-K9	ASA 5500 AnyConnect Client + Cisco Security Desktop Software	\$0.00	\$0.00	\$0.00
1	ASA-SSP-40-INC	ASA 5585-X Security Services Processor-40 with 6GE, 4SFP+	\$0.00	\$0.00	\$0.00
1	ASA-VPN-CLNT-K9	Cisco VPN Client Software (Windows, Solaris, Linux, Mac)	\$0.00	\$0.00	\$0.00
1	ASA5500-ENCR-K9	ASA 5500 Strong Encryption License (3DES/AES)	\$0.00	\$0.00	\$0.00
1	ASA5585-BLANK-H	ASA 5585-X Half Width Blank Slot Cover	\$0.00	\$0.00	\$0.00
2	ASA5585-BLANK-HD	ASA 5585-X Hard Drive Blank Slot Cover	\$0.00	\$0.00	\$0.00
2	ASA5585-PWR-AC	ASA 5585-X AC Power Supply	\$0.00	\$0.00	\$0.00
1	ASA5585-SEPTUM	ASA 5585 Slot Divider for Half-Slot IO Modules	\$0.00	\$0.00	\$0.00
1	ASA-AC-E-5585	AnyConnect Essentials VPN License - ASA 5585-X (Max Users)	\$500.00	\$270.00	\$270.00
1	ASA-AC-M-5585	AnyConnect Mobile - ASA 5585-X (req. Essentials or Premium)	\$500.00	\$270.00	\$270.00
2	CAB-US515P-C19-US	NEMA 5-15 to IEC-C19 13ft US	\$0.00	\$0.00	\$0.00
1	SF-ASA-X-9.1-K8	ASA 9.1 Software image for ASA 5500-X Series,5585-X & ASA-SM	\$0.00	\$0.00	\$0.00
1	SFP-10G-SR	10GBASE-SR SFP Module	\$995.00	\$537.30	\$537.30
3	SFP-H10GB-CU3M	10GBASE-CU SFP+ Cable 3 Meter	\$210.00	\$113.40	\$340.20
8	GLC-SX-MMD	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	\$500.00	\$270.00	\$2,160.00
4	LC-LC MM	LC/LC MM DUPLEX FIBER PATCH CORD 2 METER (link)	\$21.42	\$21.42	\$85.68

		ELIGIBLE HARDWARE SUMMARY			\$80,340.48
		Ongoing Maintenance			
Quantity	Part Number	Description	List Price	Discount %	Discounted Price
SmartNet (Base Level SmartNet Included with E-Rate Bundle)					
ASA5585					
1	CON-SNT-A85NM4GE	SMARTNET 8X5XNBD ASA 5585-X Half Widt			
1	CON-SNT-A85S42K9	SMARTNET 8X5XNBD ASA 5585-X Chas with SSP40,6GE,4SFP+,2GE	\$2,400.00	\$0.00	\$0.00
			\$17,039.00	\$0.00	\$0.00
		MAINTENANCE SUMMARY			\$0.00
		Professional Services			
Quantity	Part Number	Description	List Price	Discount %	Discounted Price
AT&T Engineering					
1		Network Engineer Configuration of E-Rate Gear			
			\$8,000.00	\$8,000.00	\$8,000.00
		PRO. SERVICES SUMMARY			\$8,000.00
ELIGIBLE PRICING SUMMARY					
		E-RATE ELIGIBLE HARDWARE TOTAL			\$80,340.48
		MAINTENANCE TOTAL			\$0.00
		PRO. SERVICES TOTAL			\$8,000.00
		TAXES (8.00%)			\$6,427.24
		EST. SHIPPING			\$0.00
		GRAND TOTAL			\$94,767.72



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313880-1

Page 1 Of 2

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
04-NOV-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	163440.41	EACH	ERATE Y15 DO - CABLING PER ORIGINAL SCOPE	1.00	\$163,440.41
2	165369.91	EACH	ERATE Y15 DO - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$165,369.91
3		DOLLAR	ERATE Y15 DO - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$133,719.29
4		DOLLAR	ERATE Y15 DO - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$311,711.94
5	7769.3	EACH	ERATE Y15 DO - CABLING PER CALNET2	1.00	\$7,769.30
6		DOLLAR	ERATE Y15 DO - CABLING LABOR PER CALNET2	1.00	\$8,305.50
7	469524.6	EACH	ERATE Y15 DO - GEAR DATA CENTER UPGRADE SCOPE	1.00	\$469,524.60
8	63668.7	EACH	ERATE Y15 DO - GEAR PER WIRELESS LAN SCOPE	1.00	\$63,668.70
9	80340.48	EACH	ERATE Y15 DO - GEAR PER FIREWALL SCOPE	1.00	\$80,340.48
10	266202.4	EACH	ERATE YQ5 DO - GEAR PER IDF UPGRADE SCOPE	1.00	\$266,202.40
11	472735.44	EACH	ERATE Y15 DO - GEAR PER UNIFIED COMMUNICATIONS SCOPE	1.00	\$472,735.44



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313880-1

Page 2 Of 2

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
 Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

12	179312.85	EACH	ERATE Y15 DO - GEAR PER VIDEO SCOPE	1.00	\$179,312.85
13		DOLLAR	ERATE Y15 DO - LABOR UC INFRASTRUCTURE	1.00	\$56,000.00
14		DOLLAR	ERATE Y15 DO - LABOR FIREWALL INSTALLATION	1.00	\$8,000.00
15		DOLLAR	ERATE Y15 DO - LABOR VIDEO INSTALLATION	1.00	\$40,000.00
16		DOLLAR	ERATE Y15 DO - LABOR CORE AND DATA CENTER UPGRADES	1.00	\$88,000.00
17		DOLLAR	ERATE Y15 DO - LABOR EDGE SWITCHING	1.00	\$16,000.00
18		DOLLAR	ERATE Y15 DO - LABOR PROJECT MANAGEMENT	1.00	\$60,000.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
019034-0-0250-8500-6290-049	\$363,505.98		\$2,590,100.82
019034-0-0250-7200-6520-049	\$2,376,063.97	Tax	\$149,469.13
		Total	\$2,739,569.95

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12889.

Authorized Signature



2/2/15

SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
1601 E. CHESTNUT AVENUE
SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
SIERRA
750 N. FAIRVIEW
SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313871	CA 8.000%	PROJECT	1	3	01/27/2015	319-019020A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
	OS				313871 CCW SIERRA PARTIAL INVOICE CABLE ONLY		
01	COMMSCOPE MEDIA 6	13000	9000	0	CAT6 CMP BLUE PLENUM	.32	2,880.00
02	PANDUIT	102	60	0	WIRE WRAP LABELS	.16	9.60
03	CADDY	200	200	0	J-HOOK FOR ABOVE T-BAR CEILING MOUNT	3.15	630.00
04	COMMSCOPE	51	30	0	CAT6 JACK BLACK	5.79	173.70
05	COMMSCOPE	51	30	0	2 PORT FACEPLATE	1.39	41.70
06	COMMSCOPE	2	2	0	BLANK	15.51	31.02
07	COMMSCOPE	51	30	0	FACEPLATE LABELS	.16	4.80
08	COMMSCOPE	3	0	0	48 PORT CAT6 PATCH PANEL	285.95	0.00
09	COMMSCOPE	3	0	0	2U SINGLE SIDED WIRE MGR	37.80	0.00
10	COMMSCOPE LABOR	49	30	0	TERMINATE CAT6 CABLE	3.04	91.20
11	COMMSCOPE	75	75	0	CAT6 PATCH CORD BLUE 3'	2.71	203.25
12	COMMSCOPE	25	25	0	CAT6 PATCH CORD BLUE 5'	3.21	80.25
13	*VELCRO	2	2	0	VELCRO TIE-WRAPS	21.84	43.68
14	*WIREMOLD	51	0	0	EXTRA DEEP DEVICE BOX	9.47	0.00
15	LABOR	51	30	0	CAT6 TESTING	3.36	100.80
16	LABOR	1	1	0	PROJECT MANAGEMENT	2,000.00	2,000.00
17	LABOR	1	1	0	LABOR OS	2,572.84	2,572.84

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
-------------	-----------	-------------------	------------	------------	---------------------------	------------

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.
ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 SIERRA
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313871	CA 8.000%	PROJECT	2	3	01/27/2015	319-019020A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
	PS						
18	LEGRAND 2900L8	40	40	0	2900 WIREMOLD	18.72	748.80
19	LEGRAND 2986	40	40	0	DROP CEILING FITTING	1.77	70.80
20	LEGRAND 2906	40	40	0	COUPLING	1.65	66.00
21	LEGRAND 2911	20	20	0	FLAT 90	1.65	33.00
22	LEGRAND 2917	20	20	0	INSIDE 90	2.01	40.20
23	LEGRAND 2918	20	20	0	OUTSIDE 90	2.01	40.20
24	COMMSCOPE 6NF4	1000	1000	0	CAT 6 OUTSIDE PLANT CABLE	.48	480.00
25	HOFFMAN D16148WF	2	0	0	ACCESS POINT ENCLOSURE	192.50	0.00
26	CADDY	20	20	0	CADDY 425	15.84	316.80
27	LABOR	51	34	0	INSTALL AP	73.45	2,497.30
28	LABOR	1	1	0	PROJECT MANAGEMENT	1,130.00	1,130.00
29		1	1	0	PROJECT MANAGEMENT MATERIALS	748.00	748.00
30		1	1	0	ENGINEERING & DOCUMENTATION MATERIALS	660.00	660.00
31		1	1	0	AS BUILTS MATERIALS	660.00	660.00
32		1	1	0	DEMO & SITE CLEANUP MATERIALS	1,100.00	1,100.00
33	LABOR	1	1	0	LABOR PS	2,711.32	2,711.32
					CCW SIERRA PARTIAL/CABLE ONLY SAUSD REQ # N/A SITE ID 091		

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 SIERRA
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313871	CA 8.000%	PROJECT	3	3	01/27/2015	319-019020A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
					SALES ORDER 32030838 SANTA ANA UNIFIED SCHOOL DISTR YR 15 BEAR SANTA ANA USD 313871/SIERRA 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1658		

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
20,165.26	724.94	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	20,890.20

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313871-1

Page 1 Of 1

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
03-NOV-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	4098	EACH	SIERRA ERATE 15 - CABLING PER ORIGINAL SCOPE	1.00	\$4,098.00
2	1795.8	EACH	SIERRA ERATE 15 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$1,795.80
3	78059.7	EACH	SIERRA ERATE 15 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$78,059.70
4		DOLLAR	SIERRA ERATE 15 - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$4,764.84
5		DOLLAR	SIERRA ERATE 15 - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$9,506.62
6		DOLLAR	SIERRA ERATE 15 - GEAR LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$16,000.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$120,941.24	\$114,224.96	
		Tax	\$6,716.28
		Total	\$120,941.24

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point: of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTNING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing. Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller. Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY - Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal on real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



**Santa Ana USD - E-Rate 15/Blended Project
Sierra Middle School Common Core
Cabling Upgrades**

Attachment A



Manufacturer	Part Number	Description	Item	Qty	Unit Price	Total Material	Total Labor	Sales Tax	Ext Price
Manufacturer	Part Number	Description	Site	Qty	Unit Price	Total Material	Total Labor	Sales Tax	Ext Price
E Rate Yr.15 Service Substitution Items									
Legrand	5400TB	Base	Sierra	0	\$ 5.25	\$ -	\$ -	\$ -	\$ -
Legrand	5400C	Cover	Sierra	0	\$ 31.14	\$ -	\$ -	\$ -	\$ -
Legrand	5406A	Seem Clip	Sierra	0	\$ 1.49	\$ -	\$ -	\$ -	\$ -
Legrand	5406	Transition Seem Clip	Sierra	0	\$ 1.50	\$ -	\$ -	\$ -	\$ -
Legrand	5450	Device Bracket	Sierra	0	\$ 9.93	\$ -	\$ -	\$ -	\$ -
Legrand	5400TWC	wire clip	Sierra	0	\$ 0.65	\$ -	\$ -	\$ -	\$ -
Legrand	5410	End Cap	Sierra	0	\$ 4.92	\$ -	\$ -	\$ -	\$ -
Legrand	5411FO	Flat 90	Sierra	0	\$ 15.09	\$ -	\$ -	\$ -	\$ -
Legrand	5410DFO	Entrance Fitting	Sierra	0	\$ 17.17	\$ -	\$ -	\$ -	\$ -
Legrand	5415FO	Flat T	Sierra	0	\$ 18.37	\$ -	\$ -	\$ -	\$ -
Legrand	5415	Tee	Sierra	0	\$ 18.37	\$ -	\$ -	\$ -	\$ -
Legrand	5507D	Faceplate	Sierra	0	\$ 4.46	\$ -	\$ -	\$ -	\$ -
Legrand	NM2044-2	Extra Deep Device Box-Duplex	Sierra	0	\$ 15.93	\$ -	\$ -	\$ -	\$ -
Commscope	M106FR2-262	2 port	Sierra	0	\$ 3.03	\$ -	\$ -	\$ -	\$ -
Commscope	M106FR4-262	4 port	Sierra	0	\$ 3.03	\$ -	\$ -	\$ -	\$ -
Legrand	2900L8	2900 Wiremold	Sierra	40	\$ 18.72	\$ 748.80	\$ 255.38	\$ 59.90	\$ 1,064.08
Legrand	2986	Drop ceiling fitting	Sierra	40	\$ 1.77	\$ 70.80	\$ 101.70	\$ 5.66	\$ 178.16
Legrand	2906	Coupling	Sierra	40	\$ 1.65	\$ 66.00	\$ 101.70	\$ 5.28	\$ 172.98
Legrand	2911	flat 90	Sierra	20	\$ 1.65	\$ 33.00	\$ 50.85	\$ 2.64	\$ 86.49
Legrand	2917	inside 90	Sierra	20	\$ 2.01	\$ 40.20	\$ 50.85	\$ 3.22	\$ 94.27
Legrand	2918	outside 90	Sierra	20	\$ 2.01	\$ 40.20	\$ 50.85	\$ 3.22	\$ 94.27
Commscope	6NF4	Cat 6 Outside Plant Cable	Sierra	1000	\$ 0.48	\$ 480.00	\$ 734.50	\$ 38.40	\$ 1,252.90
		RG6 Plenum	Sierra	0	\$ 0.53	\$ -		\$ -	\$ -
Legrand	5474	5400 to 2800	Sierra	0	\$ 5.86	\$ -		\$ -	\$ -
Commscope	UNC6-BL-7F	Cat6 Patch Cord Blue 7'	Sierra	0	\$ 7.87	\$ -		\$ -	\$ -
CPI		6" Vertical Manager	Sierra	0	\$ 363.00	\$ -		\$ -	\$ -
Southwest		4 foot swing easy	Sierra	0	\$ 510.40	\$ -		\$ -	\$ -
Corning		SM FiberPlenum	Sierra	0	\$ 0.44	\$ -		\$ -	\$ -
Corning		6 port WIC-loaded	Sierra	0	\$ 147.36	\$ -		\$ -	\$ -
Hoffman	D16148WF	Access Point Enclosure	Sierra	2	\$ 192.50	\$ 385.00	\$ 293.80	\$ 30.80	\$ 709.60
SWDP	SWE4000-18UE BLK	24"W X 30"D x 36"H w/Plex Door	Sierra	0	\$ 510.40	\$ -	\$ -	\$ -	\$ -
SWDP	SWE4000-12UE BLK	24"W X 30"D x 24"H w/Plex Door	Sierra	0	\$ 510.40	\$ -	\$ -	\$ -	\$ -
CPI		19" rack	Sierra	0	\$ 165.00	\$ -		\$ -	\$ -
		1" CMP Inner-Duct	Sierra	0	\$ 2.70	\$ -		\$ -	\$ -

		Plywood backboard	Sierra	0	\$ 82.50	\$ -		\$ -	\$ -
Wiremold	5507D	Duplex Faceplate cover	Sierra	0	\$ 5.50	\$ -		\$ -	\$ -
Wiremold	CM-EPLA	End Plate	Sierra	0	\$ 5.50	\$ -		\$ -	\$ -
Wiremold	CM-BL	Blanks	Sierra	0	\$ 4.40	\$ -		\$ -	\$ -
Caddy	Caddy	Caddy 425	Sierra	20	\$ 15.84	\$ 316.80	\$ 122.49	\$ 25.34	\$ 464.63
FTSI	Labor	Protect in place	Sierra	0	\$ -	\$ -	\$ -	\$ -	\$ -
FTSI	Labor	Project Management	Sierra	1	\$ 748.00	\$ 748.00	\$ 1,130.00	\$ 59.84	\$ 1,937.84
FTSI	Labor	Engineering and Documentation	Sierra	1	\$ 660.00	\$ 660.00	\$ 339.00	\$ 52.80	\$ 1,051.80
FTSI	Labor	AS Builts	Sierra	1	\$ 660.00	\$ 660.00	\$ 339.00	\$ 52.80	\$ 1,051.80
FTSI	Labor	Demobilization and Site Cleanup	Sierra	1	\$ 1,100.00	\$ 1,100.00	\$ 565.00	\$ 88.00	\$ 1,753.00
FTSI	Labor	Unterminate and Relocate Cables	Sierra	0	\$ -	\$ -	\$ -	\$ -	\$ -
FTSI	Labor	Install AP	Sierra	51	\$ -	\$ -	\$ 3,745.95	\$ -	\$ 3,745.95
FTSI	Labor	Relabel	Sierra	0	\$ -	\$ -	\$ -	\$ -	\$ -
FTSI		36" X 18" Hand Hole with Cover	Sierra	0	\$ -	\$ -	\$ -	\$ -	\$ -
AT&T	Labor	Network Engineer(s) config of erate gear	Sierra	0	\$ -	\$ -	\$ -	\$ -	\$ -
					TOTAL	\$ 5,348.80	\$ 7,881.07	\$ 427.90	\$ 13,657.77

8.00% Sales Tax Applied



**Santa Ana USD - E-Rate 15/Blended Project
Sierra Middle School Common Core
Cabling Upgrades**

Attachment A



Manufacturer	Part Number	Description	Item	Qty	Unit Price	Total Material	Total Labor	Sales Tax	Ext Price
Manufacturer	Part Number	Description	Site	Qty	Unit Price	Total Material	Total Labor	Sales Tax	Ext Price
E Rate Yr.15 Bid Items									
Backbone Cabling									
CommScope		12 Strand MM 50U Indoor/ Outdoor	Sierra	0	\$ 1.95	\$ -	\$ -	\$ -	\$ -
CommScope		6 Strand MM 50U Indoor/ Outdoor	Sierra	0	\$ 0.91	\$ -	\$ -	\$ -	\$ -
Corning		Buffer tubes	Sierra	0	\$ 17.72	\$ -	\$ -	\$ -	\$ -
Carlson		1" CMR Inner-duct	Sierra	0	\$ 0.51	\$ -	\$ -	\$ -	\$ -
CommScope		25- Pair OSP terminated to 4 25- Pair Protection Blocks, 100 Protector Modu	Sierra	0	\$ 1.27	\$ -	\$ -	\$ -	\$ -
Commscope		RG11 (3 GHz) coax cable	Sierra	0	\$ 0.32	\$ -	\$ -	\$ -	\$ -
Trenching									
		Mobilization	Sierra					\$ -	\$ -
		Bachoe with Operator, min 18 1/2" depth, min 1 cu yd front bucket	Sierra	0	\$ 525.00	\$ -	\$ -	\$ -	\$ -
		Bachoe with Operator, min 18 " wide compaction wheel	Sierra	0	\$ 45.20	\$ -	\$ -	\$ -	\$ -
		Dump truck with driver	Sierra	0	\$ 45.20	\$ -	\$ -	\$ -	\$ -
		Above trenching project	Sierra	0	\$ 36.20	\$ -	\$ -	\$ -	\$ -
Boring									
		Mobilization	Sierra					\$ -	\$ -
		4 runs 500' eqch	Sierra	0	\$ 525.00	\$ -	\$ -	\$ -	\$ -
		Above trenching project	Sierra	0	\$ 6.20	\$ -	\$ -	\$ -	\$ -
Pathway/Support									
			Sierra					\$ -	\$ -
ERICO	CAT425		Sierra	0	\$ 15.12	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5400TB	8' Two Compartment Base	Sierra	0	\$ 5.25	\$ -	\$ -	\$ -	\$ -
NOTE: Price in yellow was \$5,587.06 in original Yr.15 bid									
WIREMOLD	5400TC	8' Base Twin Cover	Sierra	0	\$ 3.15	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5406	Transition Seem Clip	Sierra	0	\$ 1.50	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5410	End Cap	Sierra	0	\$ 4.93	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5411FO	Flat 90	Sierra	0	\$ 15.09	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5410DFO	Entrance Fitting	Sierra	0	\$ 17.17	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5450	In Line Device Bracket	Sierra	0	\$ 9.93	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5450A3	Multi Bracket	Sierra	0	\$ 13.05	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5417FO	Inside 90	Sierra	0	\$ 9.62	\$ -	\$ -	\$ -	\$ -
		2-GALV	Sierra	0	\$ 57.75	\$ -	\$ -	\$ -	\$ -
		2-GALV-COUP	Sierra	0	\$ 21.48	\$ -	\$ -	\$ -	\$ -

HOFFMAN	A12R126		Sierra	0	\$ 40.27	\$ -	\$ -	\$ -	\$ -
CPI	WA064-WAP		Sierra	0	\$ 163.80	\$ -	\$ -	\$ -	\$ -
PANDUIT	PZWIFIEW		Sierra	0	\$ 163.80	\$ -	\$ -	\$ -	\$ -
Horizontal Cable			Sierra					\$ -	
Commscope	Media 6	Cat6 CMP Blue Plenum	Sierra	13000	\$ 0.32	\$ 4,160.00	\$ 2,470.00	\$ 332.80	\$ 6,962.80
Panduit		Wire Wrap Labels	Sierra	102	\$ 0.16	\$ 16.32	\$ 30.60	\$ 1.31	\$ 48.23
Caddy		J-hook for above t-bar ceiling mount	Sierra	200	\$ 3.15	\$ 630.00	\$ 346.00	\$ 50.40	\$ 1,026.40
Class Data Drops			Sierra					\$ -	
Commscope		Cat6 Jack Black	Sierra	51	\$ 5.79	\$ 295.29	\$ 282.03	\$ 23.62	\$ 600.94
Commscope		2 Port Faceplate	Sierra	51	\$ 1.39	\$ 70.89	\$ 123.93	\$ 5.67	\$ 200.49
Commscope		4 Port Faceplate	Sierra	0	\$ 1.39	\$ -	\$ -	\$ -	\$ -
Commscope		Blank	Sierra	2	\$ 15.51	\$ 31.02	\$ 2.42	\$ 2.48	\$ 35.92
Commscope		Faceplate Labels	Sierra	51	\$ 0.16	\$ 8.16	\$ 53.04	\$ 0.65	\$ 61.85
MDF/IDF Termination Hardware			Sierra					\$ -	
Commscope		24 Port CAT6 Patch Panel	Sierra	0	\$ 155.77	\$ -	\$ -	\$ -	\$ -
Commscope		48 Port Cat6 Patch Panel	Sierra	3	\$ 285.95	\$ 857.85	\$ 18.21	\$ 68.63	\$ 944.69
Commscope		2U Double Sided Wire Mgr	Sierra	0	\$ 39.06	\$ -	\$ -	\$ -	\$ -
Commscope		2U Single Sided Wire Mgr	Sierra	3	\$ 37.80	\$ 113.40	\$ 18.21	\$ 9.07	\$ 140.68
Commscope	(Labor)	Terminate Cat6 Cable	Sierra	49	\$ -	\$ -	\$ 148.96	\$ -	\$ 148.96
Commscope		1U Fiber Enclosure	Sierra	0	\$ 138.60	\$ -	\$ -	\$ -	\$ -
Commscope		3U Fiber Enclosure	Sierra	0	\$ 207.90	\$ -	\$ -	\$ -	\$ -
Commscope		12 Strand LC Duplex Panel	Sierra	0	\$ 28.73	\$ -	\$ -	\$ -	\$ -
Commscope		4U Blank Panel	Sierra	0	\$ 23.86	\$ -	\$ -	\$ -	\$ -
Commscope		2U Blank Panel	Sierra	0	\$ 15.75	\$ -	\$ -	\$ -	\$ -
Commscope		1U Blank Panel	Sierra	0	\$ 11.93	\$ -	\$ -	\$ -	\$ -
Commscope	Fiber connector	LC, ST, SC MM	Sierra	0	\$ 3.30	\$ -	\$ -	\$ -	\$ -
		6 leg fan out kits	Sierra	0	\$ -	\$ -	\$ -	\$ -	\$ -
		12 leg fan out kits	Sierra	0	\$ -	\$ -	\$ -	\$ -	\$ -
		heat shrink tube	Sierra	0	\$ 0.95	\$ -	\$ -	\$ -	\$ -
Commscope		Fiber patch cords 1 meter	Sierra	0	\$ 20.16	\$ -	\$ -	\$ -	\$ -
Commscope		Fiber patch cords 2 meter	Sierra	0	\$ 21.42	\$ -	\$ -	\$ -	\$ -
Commscope		Fiber patch cords 3 meter	Sierra	0	\$ 22.68	\$ -	\$ -	\$ -	\$ -
Commscope		Patch Panel Labels	Sierra	0	\$ 0.16	\$ -	\$ -	\$ -	\$ -
		fiber jumper, duplex	Sierra	0	\$ 53.69	\$ -	\$ -	\$ -	\$ -
Commscope		Cat6 Patch Cord Blue 3'	Sierra	75	\$ 2.71	\$ 203.25	\$ 157.50	\$ 16.26	\$ 377.01
Commscope		Cat6 Patch Cord Blue 5'	Sierra	25	\$ 3.21	\$ 80.25	\$ 66.50	\$ 6.42	\$ 153.17
Commscope		Cat6 Patch Cord Blue 12'	Sierra	0	\$ 6.49	\$ -	\$ -	\$ -	\$ -
Commscope		Cat6 Patch Cord Blue 25'	Sierra	0	\$ 7.88	\$ -	\$ -	\$ -	\$ -

IDF Right-Sizing			Sierra						\$ -	
	Remove existing	Assume 2 techs for 1 day per IDF	Sierra	0	\$ 262.50	\$ -	\$ -	\$ -	\$ -	\$ -
	IDF listed below		Sierra		\$ 285.95	\$ -	\$ -	\$ -	\$ -	\$ -
MDF/IDF Build-Out			Sierra					\$ -		
* SWDP	SWE4000-26UE	24"W x 30"D x 48"H w/ Plex Door	Sierra	0	\$ 611.10	\$ -	\$ -	\$ -	\$ -	\$ -
* SWDP	SWE706	Fan	Sierra	0	\$ 72.39	\$ -	\$ -	\$ -	\$ -	\$ -
* Chatsworth	11792-725	Swing gate wall rack (73.5"H)	Sierra	0	\$ 432.10	\$ -	\$ -	\$ -	\$ -	\$ -
* Chatsworth	11900-724	24"W x 24"D x 24"H Tinted Door	Sierra	0	\$ 536.93	\$ -	\$ -	\$ -	\$ -	\$ -
* Chatsworth	M2030-712	M series Megaframe 7' cabinet	Sierra	0	\$ 2,273.67	\$ -	\$ -	\$ -	\$ -	\$ -
* B-Line	SB-800-8010930	82 x 20 x30 4 Post Rack	Sierra	0	\$ 464.09	\$ -	\$ -	\$ -	\$ -	\$ -
* Velcro		Velcro Tie-wraps	Sierra	2	\$ 21.84	\$ 43.68	\$ 2.42	\$ 3.49	\$ 49.59	\$ 49.59
* B-Line	SB-17-12FB	Ladder Rack 10' x 12" Black	Sierra	0	\$ 78.52	\$ -	\$ -	\$ -	\$ -	\$ -
* B-Line	SB-213-12KFB	Runaway Wall Support Kit	Sierra	0	\$ 38.43	\$ -	\$ -	\$ -	\$ -	\$ -
* B-Line	SB-2113-12FB	Angle Wall Support	Sierra	0	\$ 20.30	\$ -	\$ -	\$ -	\$ -	\$ -
* B-Line	SB-2132-12YZN	Rack to Runaway Suppoty	Sierra	0	\$ 37.54	\$ -	\$ -	\$ -	\$ -	\$ -
Commscope		LC DUPLEX 2M 50 MICRON JUMPER	Sierra	0	\$ 26.25	\$ -	\$ -	\$ -	\$ -	\$ -
* WireMold	2800LB	8' Latch uct Ivory	Sierra	0	\$ 1.79	\$ -	\$ -	\$ -	\$ -	\$ -
* WireMold	2886	Drop Ceiling Connector	Sierra	0	\$ 1.60	\$ -	\$ -	\$ -	\$ -	\$ -
* WireMold	NM2044	Extra Deep Device Box	Sierra	51	\$ 9.47	\$ 482.97	\$ 273.36	\$ 38.64	\$ 794.97	\$ 794.97
* APC	APC Smart- UPS	Uninterruptible Power Supply	Sierra	0	\$ 1,789.20	\$ -	\$ -	\$ -	\$ -	\$ -
* APC	APC Step- Down	Uninterruptible Power Supply	Sierra	0	\$ 730.80	\$ -	\$ -	\$ -	\$ -	\$ -
* APC	APC Smart UPS	Uninterruptible Power Supply	Sierra	0	\$ 748.44	\$ -	\$ -	\$ -	\$ -	\$ -
Cable testing, and cross connections of phone system & paging system			Sierra					\$ -		
Labor	Cat6 Testing		Sierra	51	\$ -	\$ -	\$ 171.36	\$ -	\$ 171.36	\$ 171.36
Labor	Power meter Fiber		Sierra	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Labor	Physical cross connections of fax, security, and elevator to either new 1MB's or router port		Sierra	0	\$ 367.50	\$ -	\$ -	\$ -	\$ -	\$ -
			Sierra			\$ -	\$ -	\$ -	\$ -	\$ -
	PROJECT MANAGEMENT		Sierra	1	\$ -	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 2,000.00
	ENGINEERING AND DOCUMENTATION		Sierra	0	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -
	ASBUILTS		Sierra	0	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -
	DEMOBILIZATION AND SITE CLEANUP		Sierra	0	\$ 525.00	\$ -	\$ -	\$ -	\$ -	\$ -
					TOTAL	\$ 6,993.08	\$ 6,164.54	\$ 559.45	\$ 13,717.07	

8.00% Sales Tax Applied



P
2/2/15

SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
1601 E. CHESTNUT AVENUE
SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
SADDLEBACK
750 N. FAIRVIEW
SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313870	TX 0.000%	PROJECT	1	3	01/27/2015	319-019019A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
					313870 CCW SADDLEBACK PARTIAL INVOICE CABLE ONLY		
01	COMMSCOPE MEDIA 6	36000	25000	0	CAT6 CMP BLUE PLENUM	.32	8,000.00
02	PANDUIT	288	200	0	WIRE WRAP LABELS	.16	32.00
03	CADDY	300	300	0	J-HOOK FOR ABOVE T-BAR CEILING MOUNT	3.15	945.00
04	COMMSCOPE	144	100	0	CAT6 JACK BLACK	5.79	579.00
05	COMMSCOPE	144	100	0	2 PORT FACEPLATE	1.39	139.00
06	COMMSCOPE	2	2	0	BLANK	15.51	31.02
07	COMMSCOPE	144	100	0	FACEPLATE LABELS	.16	16.00
08	COMMSCOPE	7	7	0	48 PORT CAT6 PATCH PANEL	285.95	2,001.65
09	COMMSCOPE	9	9	0	2U SINGLE SIDED WIRE MGR	37.80	340.20
10	COMMSCOPE LABOR	144	100	0	TERMINATE CAT6 CABLE	3.04	304.00
11	COMMSCOPE	216	216	0	CAT6 PATCH CORD BLUE 3'	2.71	585.36
12	COMMSCOPE	72	72	0	CAT6 PATCH CORD BLUE 5'	3.21	231.12
13	*VELCRO	2	2	0	VELCRO TIE-WRAPPS	21.84	43.68
14	*WIREMOLD NM2044	144	0	0	EXTRA DEEP DEVICE BOX	9.47	0.00
15	LABOR	144	100	0	CAT6 TESTING	3.36	336.00
16	LABOR	1	1	0	PROJECT MANAGEMENT	3,000.00	3,000.00
17	LABOR	1	1	0	LABOR OS	6,976.08	6,976.08

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 SADDLEBACK
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313870	TX 0.000%	PROJECT	2	3	01/27/2015	319-019019A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIPLOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
	PS						
18	LEGRAND 2900L8	100	100	0	2900 WIREMOLD	18.72	1,872.00
19	LEGRAND 2986	70	70	0	DROP CEILING FITTING	1.77	123.90
20	LEGRAND 2906	100	100	0	COUPLING	1.65	165.00
21	LEGRAND 2911	40	40	0	FLAT 90	1.65	66.00
22	LEGRAND 2917	40	40	0	INSIDE 90	2.01	80.40
23	LEGRAND 2918	40	40	0	OUTSIDE 90	2.01	80.40
24	COMMSCOPE 6NF4	2000	2000	0	CAT 6 OUTSIDE PLANT CABLE	.48	960.00
25	HOFFMAN D16148WF	7	4	0	ACCESS POINT ENCLOSURE	192.50	770.00
26	CADDY	20	20	0	CADDY 425	15.84	316.80
27	LABOR	172	104	0	INSTALL AP	73.45	7,638.80
28	LABOR	2	2	0	PROJECT MANAGEMENT	1,130.00	2,260.00
29		2	2	0	PROJECT MANAGEMENT MATERIALS	748.00	1,496.00
30		1	1	0	ENGINEERING & DOCUMENTATION MATERIALS	660.00	660.00
31		1	1	0	AS BUILTS MATERIALS	660.00	660.00
32		2	2	0	DEMO & SITE CLEANUP MATERIALS	1,100.00	2,200.00
33	LABOR	1	1	0	LABOR PS	5,362.87	5,362.87

CCW SADDLEBACK
 PARTIAL/CABLE ONLY
 SAUSD REQ # N/A
 SALES ORDER 32030837
 SITE ID 090

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 SADDLEBACK
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313870	TX 0.000%	PROJECT	3	3	01/27/2015	319-019019A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIPLOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
					SANTA ANA UNIFIED SCHOOL DISTR YR 15 BEAR SANTA ANA USD 313870/SADDLEBACK 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1658		

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
48,272.28	1,791.56	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	50,063.84

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313870-3

Page 1 Of 1

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
 Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
03-NOV-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	13248.03	EACH	SADDLEBACK ERATE 15 - CABLING PER ORIGINAL SCOPE	1.00	\$13,248.03
2	4444.5	EACH	SADDLEBACK ERATE 15 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$4,444.50
3	193125.06	EACH	SADDLEBACK ERATE 15 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$193,125.06
4		DOLLAR	SADDLEBACK ERATE 15 - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$10,312.08
5		DOLLAR	SADDLEBACK ERATE 15 - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$20,277.67
6		DOLLAR	SADDLEBACK ERATE 15 - GEAR LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$21,500.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$279,772.74		\$262,907.34
		Tax	\$16,865.40
		Total	\$279,772.74

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTNING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY - Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal on real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



**Santa Ana USD - E-Rate 15/Blended Project
Saddleback High School Common Core
Cabling Upgrades**

Attachment A



Manufacturer	Part Number	Description	Item	Qty	Unit Price	Total Material	Total Labor	Sales Tax	Ext Price
Manufacturer	Part Number	Description	Site	Qty	Unit Price	Total Material	Total Labor	Sales Tax	Ext Price
E Rate Yr.15 Service Substitution Items									
Legrand	5400TB	Base	Saddleback	0	\$ 5.25	\$ -	\$ -	\$ -	\$ -
Legrand	5400C	Cover	Saddleback	0	\$ 31.14	\$ -	\$ -	\$ -	\$ -
Legrand	5406A	Seem Clip	Saddleback	0	\$ 1.49	\$ -	\$ -	\$ -	\$ -
Legrand	5406	Transition Seem Clip	Saddleback	0	\$ 1.50	\$ -	\$ -	\$ -	\$ -
Legrand	5450	Device Bracket	Saddleback	0	\$ 9.93	\$ -	\$ -	\$ -	\$ -
Legrand	5400TWC	wire clip	Saddleback	0	\$ 0.65	\$ -	\$ -	\$ -	\$ -
Legrand	5410	End Cap	Saddleback	0	\$ 4.92	\$ -	\$ -	\$ -	\$ -
Legrand	5411FO	Flat 90	Saddleback	0	\$ 15.09	\$ -	\$ -	\$ -	\$ -
Legrand	5410DFO	Entrance Fitting	Saddleback	0	\$ 17.17	\$ -	\$ -	\$ -	\$ -
Legrand	5415FO	Flat T	Saddleback	0	\$ 18.37	\$ -	\$ -	\$ -	\$ -
Legrand	5415	Tee	Saddleback	0	\$ 18.37	\$ -	\$ -	\$ -	\$ -
Legrand	5507D	Faceplate	Saddleback	0	\$ 4.46	\$ -	\$ -	\$ -	\$ -
Legrand	NM2044-2	Extra Deep Device Box-Duplex	Saddleback	0	\$ 15.93	\$ -	\$ -	\$ -	\$ -
Commscope	M106FR2-262	2 port	Saddleback	0	\$ 3.03	\$ -	\$ -	\$ -	\$ -
Commscope	M106FR4-262	4 port	Saddleback	0	\$ 3.03	\$ -	\$ -	\$ -	\$ -
Legrand	2900L8	2900 Wiremold	Saddleback	100	\$ 18.72	\$ 1,872.00	\$ 638.45	\$ 149.76	\$ 2,660.21
Legrand	2986	Drop ceiling fitting	Saddleback	70	\$ 1.77	\$ 123.90	\$ 177.98	\$ 9.91	\$ 311.79
Legrand	2906	Coupling	Saddleback	100	\$ 1.65	\$ 165.00	\$ 254.25	\$ 13.20	\$ 432.45
Legrand	2911	flat 90	Saddleback	40	\$ 1.65	\$ 66.00	\$ 101.70	\$ 5.28	\$ 172.98
Legrand	2917	inside 90	Saddleback	40	\$ 2.01	\$ 80.40	\$ 101.70	\$ 6.43	\$ 188.53
Legrand	2918	outside 90	Saddleback	40	\$ 2.01	\$ 80.40	\$ 101.70	\$ 6.43	\$ 188.53
Commscope	6NF4	Cat 6 Outside Plant Cable	Saddleback	2000	\$ 0.48	\$ 960.00	\$ 1,469.00	\$ 76.80	\$ 2,505.80
		RG6 Plenum	Saddleback	0	\$ 0.53	\$ -	\$ -	\$ -	\$ -
Legrand	5474	5400 to 2800	Saddleback	0	\$ 5.86	\$ -	\$ -	\$ -	\$ -
Commscope	UNC6-BL-7F	Cat6 Patch Cord Blue 7'	Saddleback	0	\$ 7.87	\$ -	\$ -	\$ -	\$ -
CPI		6" Vertical Manager	Saddleback	0	\$ 363.00	\$ -	\$ -	\$ -	\$ -
Southwest		4 foot swing easy	Saddleback	0	\$ 510.40	\$ -	\$ -	\$ -	\$ -
Corning		SM FiberPlenum	Saddleback	0	\$ 0.44	\$ -	\$ -	\$ -	\$ -
Corning		6 port WIC-loaded	Saddleback	0	\$ 147.36	\$ -	\$ -	\$ -	\$ -
Hoffman	D16148WF	Access Point Enclosure	Saddleback	7	\$ 192.50	\$ 1,347.50	\$ 1,028.30	\$ 107.80	\$ 2,483.60
SWDP	SWE4000-18UE BLK	24"W X 30"D x 36"H w/Plex Door	Saddleback	0	\$ 510.40	\$ -	\$ -	\$ -	\$ -
SWDP	SWE4000-12UE BLK	24"W X 30"D x 24"H w/Plex Door	Saddleback	0	\$ 510.40	\$ -	\$ -	\$ -	\$ -
CPI		19" rack	Saddleback	0	\$ 165.00	\$ -	\$ -	\$ -	\$ -
		1" CMP Inner-Duct	Saddleback	0	\$ 2.70	\$ -	\$ -	\$ -	\$ -

		Plywood backboard	Saddleback	0	\$ 82.50	\$ -		\$ -	\$ -
Wiremold	5507D	Duplex Faceplate cover	Saddleback	0	\$ 5.50	\$ -		\$ -	\$ -
Wiremold	CM-EPLA	End Plate	Saddleback	0	\$ 5.50	\$ -		\$ -	\$ -
Wiremold	CM-BL	Blanks	Saddleback	0	\$ 4.40	\$ -		\$ -	\$ -
Caddy	Caddy	Caddy 425	Saddleback	20	\$ 15.84	\$ 316.80	\$ 122.49	\$ 25.34	\$ 464.63
FTSI	Labor	Protect in place	Saddleback	0	\$ -	\$ -	\$ -	\$ -	\$ -
FTSI	Labor	Project Management	Saddleback	2	\$ 748.00	\$ 1,496.00	\$ 2,260.00	\$ 119.68	\$ 3,875.68
FTSI	Labor	Engineering and Documentation	Saddleback	1	\$ 660.00	\$ 660.00	\$ 339.00	\$ 52.80	\$ 1,051.80
FTSI	Labor	AS Builts	Saddleback	1	\$ 660.00	\$ 660.00	\$ 339.00	\$ 52.80	\$ 1,051.80
FTSI	Labor	Demobilization and Site Cleanup	Saddleback	2	\$ 1,100.00	\$ 2,200.00	\$ 1,130.00	\$ 176.00	\$ 3,506.00
FTSI	Labor	Untermiate and Relocate Cables	Saddleback	0	\$ -	\$ -	\$ -	\$ -	\$ -
FTSI	Labor	Install AP	Saddleback	172	\$ -	\$ -	\$ 12,633.40	\$ -	\$ 12,633.40
FTSI	Labor	Relabel	Saddleback	0	\$ -	\$ -	\$ -	\$ -	\$ -
FTSI		36" X 18" Hand Hole with Cover	Saddleback	0	\$ -	\$ -	\$ -	\$ -	\$ -
AT&T	Labor	Network Engineer(s) config of erate gear	Saddleback	0	\$ -	\$ -	\$ -	\$ -	\$ -
					TOTAL	\$ 10,028.00	\$ 20,696.97	\$ 802.24	\$ 31,527.21

8.00% Sales Tax Applied



**Santa Ana USD - E-Rate 15/Blended Project
Saddleback High School Common Core
Cabling Upgrades**

Attachment A

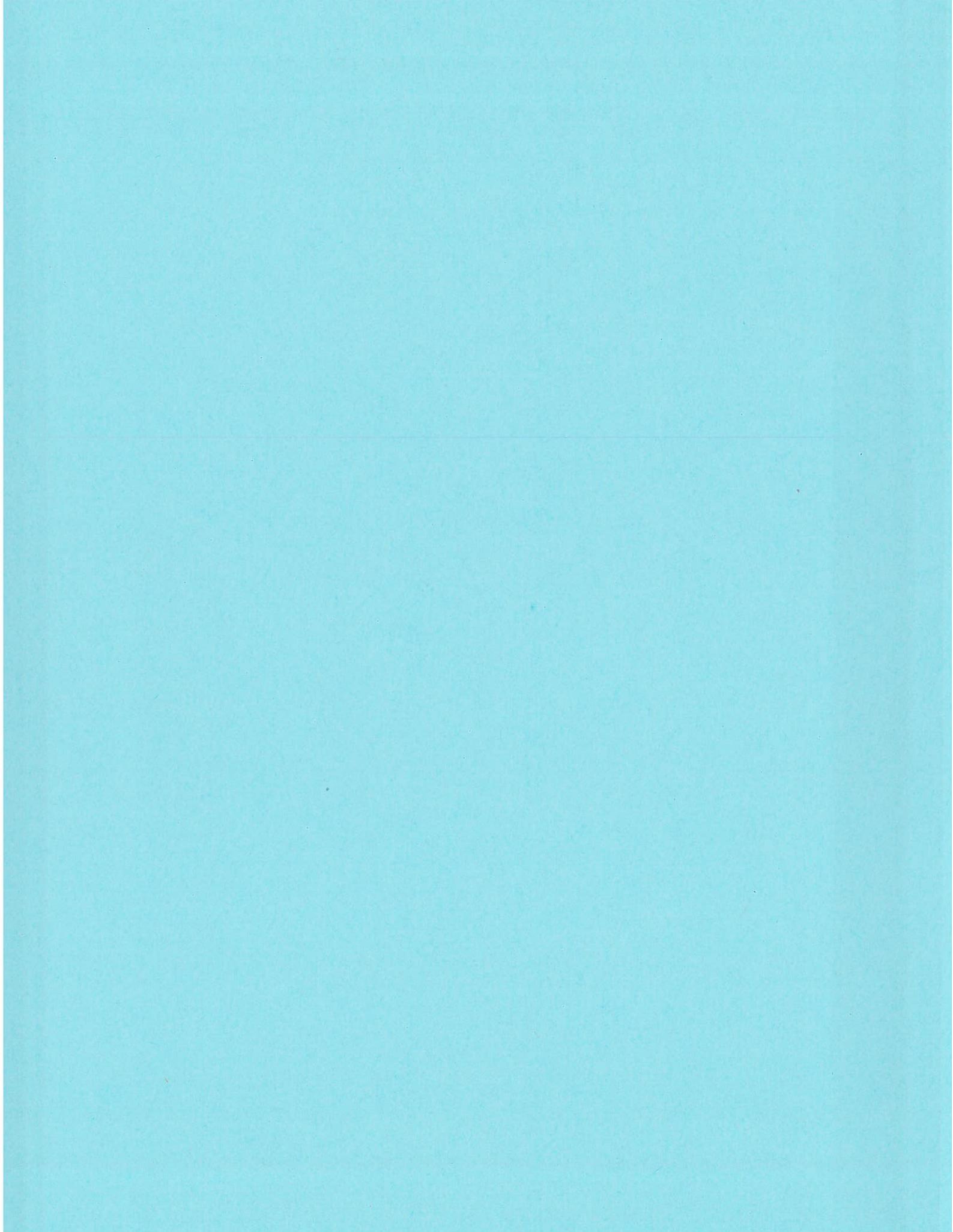


Manufacturer	Part Number	Description	Item	Qty	Unit Price	Total Material	Total Labor	Sales Tax	Ext Price
Manufacturer	Part Number	Description	Site	Qty	Unit Price	Total Material	Total Labor	Sales Tax	Ext Price
E Rate Yr.15 Bid Items									
Backbone Cabling									
CommScope		12 Strand MM 50U Indoor/ Outdoor	Saddleback	0	\$ 1.95	\$ -	\$ -	\$ -	\$ -
CommScope		6 Strand MM 50U Indoor/ Outdoor	Saddleback	0	\$ 0.91	\$ -	\$ -	\$ -	\$ -
Corning		Buffer tubes	Saddleback	0	\$ 17.72	\$ -	\$ -	\$ -	\$ -
Carlson		1" CMR Inner-duct	Saddleback	0	\$ 0.51	\$ -	\$ -	\$ -	\$ -
CommScope		25- Pair OSP terminated to 4 25- Pair Protection Blocks, 100 Protector Modu	Saddleback	0	\$ 1.27	\$ -	\$ -	\$ -	\$ -
CommScope		RG11 (3 GHz) coax cable	Saddleback	0	\$ 0.32	\$ -	\$ -	\$ -	\$ -
Trenching									
		Mobilization	Saddleback					\$ -	\$ -
		Bachoe with Operator, min 18 1/2" depth, min 1 cu yd front bucket	Saddleback	0	\$ 525.00	\$ -	\$ -	\$ -	\$ -
		Bachoe with Operator, min 18 " wide compaction wheel	Saddleback	0	\$ 45.20	\$ -	\$ -	\$ -	\$ -
		Dump truck with driver	Saddleback	0	\$ 45.20	\$ -	\$ -	\$ -	\$ -
		Above trenching project	Saddleback	0	\$ 36.20	\$ -	\$ -	\$ -	\$ -
Boring									
		Mobilization	Saddleback					\$ -	\$ -
		4 runs 500' eqch	Saddleback	0	\$ 525.00	\$ -	\$ -	\$ -	\$ -
		Above trenching project	Saddleback	0	\$ 6.20	\$ -	\$ -	\$ -	\$ -
Pathway/Support									
			Saddleback					\$ -	\$ -
ERICO	CAT425		Saddleback	0	\$ 15.12	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5400TB	8' Two Compartment Base	Saddleback	0	\$ 5.25	\$ -	\$ -	\$ -	\$ -
NOTE: Price in yellow was \$5,587.06 in original Yr.15 bid									
WIREMOLD	5400TC	8' Base Twin Cover	Saddleback	0	\$ 3.15	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5406	Transition Seem Clip	Saddleback	0	\$ 1.50	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5410	End Cap	Saddleback	0	\$ 4.93	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5411FO	Flat 90	Saddleback	0	\$ 15.09	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5410DFO	Entrance Fitting	Saddleback	0	\$ 17.17	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5450	In Line Device Bracket	Saddleback	0	\$ 9.93	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5450A3	Multi Bracket	Saddleback	0	\$ 13.05	\$ -	\$ -	\$ -	\$ -
WIREMOLD	5417FO	Inside 90	Saddleback	0	\$ 9.62	\$ -	\$ -	\$ -	\$ -
	2-GALV		Saddleback	0	\$ 57.75	\$ -	\$ -	\$ -	\$ -
	2-GALV-COUP		Saddleback	0	\$ 21.48	\$ -	\$ -	\$ -	\$ -

HOFFMAN	A12R126		Saddleback	0	\$ 40.27	\$ -	\$ -	\$ -	\$ -
CPI	WA064-WAP		Saddleback	0	\$ 163.80	\$ -	\$ -	\$ -	\$ -
PANDUIT	PZWIFIEW		Saddleback	0	\$ 163.80	\$ -	\$ -	\$ -	\$ -
Horizontal Cable			Saddleback					\$ -	
Commscope	Media 6	Cat6 CMP Blue Plenum	Saddleback	36000	\$ 0.32	\$ 11,520.00	\$ 6,840.00	\$ 921.60	\$ 19,281.60
Panduit		Wire Wrap Labels	Saddleback	288	\$ 0.16	\$ 46.08	\$ 86.40	\$ 3.69	\$ 136.17
Caddy		J-hook for above t-bar ceiling mount	Saddleback	300	\$ 3.15	\$ 945.00	\$ 519.00	\$ 75.60	\$ 1,539.60
Class Data Drops			Saddleback					\$ -	
Commscope		Cat6 Jack Black	Saddleback	144	\$ 5.79	\$ 833.76	\$ 796.32	\$ 66.70	\$ 1,696.78
Commscope		2 Port Faceplate	Saddleback	144	\$ 1.39	\$ 200.16	\$ 349.92	\$ 16.01	\$ 566.09
Commscope		4 Port Faceplate	Saddleback	0	\$ 1.39	\$ -	\$ -	\$ -	\$ -
Commscope		Blank	Saddleback	2	\$ 15.51	\$ 31.02	\$ 2.42	\$ 2.48	\$ 35.92
Commscope		Faceplate Labels	Saddleback	144	\$ 0.16	\$ 23.04	\$ 149.76	\$ 1.84	\$ 174.64
MDF/IDF Termination Hardware			Saddleback					\$ -	
Commscope		24 Port CAT6 Patch Panel	Saddleback	0	\$ 155.77	\$ -	\$ -	\$ -	\$ -
Commscope		48 Port Cat6 Patch Panel	Saddleback	7	\$ 285.95	\$ 2,001.65	\$ 42.49	\$ 160.13	\$ 2,204.27
Commscope		2U Double Sided Wire Mgr	Saddleback	0	\$ 39.06	\$ -	\$ -	\$ -	\$ -
Commscope		2U Single Sided Wire Mgr	Saddleback	9	\$ 37.80	\$ 340.20	\$ 54.63	\$ 27.22	\$ 422.05
Commscope	(Labor)	Terminate Cat6 Cable	Saddleback	144	\$ -	\$ -	\$ 437.76	\$ -	\$ 437.76
Commscope		1U Fiber Enclosure	Saddleback	0	\$ 138.60	\$ -	\$ -	\$ -	\$ -
Commscope		3U Fiber Enclosure	Saddleback	0	\$ 207.90	\$ -	\$ -	\$ -	\$ -
Commscope		12 Strand LC Duplex Panel	Saddleback	0	\$ 28.73	\$ -	\$ -	\$ -	\$ -
Commscope		4U Blank Panel	Saddleback	0	\$ 23.86	\$ -	\$ -	\$ -	\$ -
Commscope		2U Blank Panel	Saddleback	0	\$ 15.75	\$ -	\$ -	\$ -	\$ -
Commscope		1U Blank Panel	Saddleback	0	\$ 11.93	\$ -	\$ -	\$ -	\$ -
Commscope	Fiber connectors	LC, ST, SC MM	Saddleback	0	\$ 3.30	\$ -	\$ -	\$ -	\$ -
		6 leg fan out kits	Saddleback	0	\$ -	\$ -	\$ -	\$ -	\$ -
		12 leg fan out kits	Saddleback	0	\$ -	\$ -	\$ -	\$ -	\$ -
		heat shrink tube	Saddleback	0	\$ 0.95	\$ -	\$ -	\$ -	\$ -
Commscope		Fiber patch cords 1 meter	Saddleback	0	\$ 20.16	\$ -	\$ -	\$ -	\$ -
Commscope		Fiber patch cords 2 meter	Saddleback	0	\$ 21.42	\$ -	\$ -	\$ -	\$ -
Commscope		Fiber patch cords 3 meter	Saddleback	0	\$ 22.68	\$ -	\$ -	\$ -	\$ -
Commscope		Patch Panel Labels	Saddleback	0	\$ 0.16	\$ -	\$ -	\$ -	\$ -
		fiber jumper, duplex	Saddleback	0	\$ 53.69	\$ -	\$ -	\$ -	\$ -
Commscope		Cat6 Patch Cord Blue 3'	Saddleback	216	\$ 2.71	\$ 585.36	\$ 453.60	\$ 46.83	\$ 1,085.79
Commscope		Cat6 Patch Cord Blue 5'	Saddleback	72	\$ 3.21	\$ 231.12	\$ 191.52	\$ 18.49	\$ 441.13
Commscope		Cat6 Patch Cord Blue 12'	Saddleback	0	\$ 6.49	\$ -	\$ -	\$ -	\$ -
Commscope		Cat6 Patch Cord Blue 25'	Saddleback	0	\$ 7.88	\$ -	\$ -	\$ -	\$ -

IDF Right-Sizing			Saddleback						\$ -	
	Remove existing	Assume 2 techs for 1 day per IDF	Saddleback	0	\$ 262.50	\$ -	\$ -	\$ -	\$ -	\$ -
	IDF listed below		Saddleback		\$ 285.95	\$ -	\$ -	\$ -	\$ -	\$ -
MDF/IDF Build-Out			Saddleback						\$ -	
* SWDP	SWE4000-26UE	24"W x 30"D x 48"H w/ Plex Door	Saddleback	0	\$ 611.10	\$ -	\$ -	\$ -	\$ -	\$ -
* SWDP	SWE706	Fan	Saddleback	0	\$ 72.39	\$ -	\$ -	\$ -	\$ -	\$ -
* Chatsworth	11792-725	Swing gate wall rack (73.5"H)	Saddleback	0	\$ 432.10	\$ -	\$ -	\$ -	\$ -	\$ -
* Chatsworth	11900-724	24"W x 24"D x 24"H Tinted Door	Saddleback	0	\$ 536.93	\$ -	\$ -	\$ -	\$ -	\$ -
* Chatsworth	M2030-712	M series Megaframe 7' cabinet	Saddleback	0	\$ 2,273.67	\$ -	\$ -	\$ -	\$ -	\$ -
* B-Line	SB-800-801093	82 x 20 x30 4 Post Rack	Saddleback	0	\$ 464.09	\$ -	\$ -	\$ -	\$ -	\$ -
* Velcro		Velcro Tie-wraps	Saddleback	2	\$ 21.84	\$ 43.68	\$ 2.42	\$ 3.49	\$ 49.59	\$ -
* B-Line	SB-17-12FB	Ladder Rack 10' x 12" Black	Saddleback	0	\$ 78.52	\$ -	\$ -	\$ -	\$ -	\$ -
* B-Line	SB-213-12KFB	Runaway Wall Support Kit	Saddleback	0	\$ 38.43	\$ -	\$ -	\$ -	\$ -	\$ -
* B-Line	SB-2113-12FB	Angle Wall Support	Saddleback	0	\$ 20.30	\$ -	\$ -	\$ -	\$ -	\$ -
* B-Line	SB-2132-12YZN	Rack to Runaway Suppoty	Saddleback	0	\$ 37.54	\$ -	\$ -	\$ -	\$ -	\$ -
Conemscope		LC DUPLEX 2M 50 MICRON JUMPER	Saddleback	0	\$ 26.25	\$ -	\$ -	\$ -	\$ -	\$ -
* WireMold	2800LB	8' Latch uct Ivory	Saddleback	0	\$ 1.79	\$ -	\$ -	\$ -	\$ -	\$ -
* WireMold	2886	Drop Ceiling Connector	Saddleback	0	\$ 1.60	\$ -	\$ -	\$ -	\$ -	\$ -
* WireMold	NM2044	Extra Deep Device Box	Saddleback	144	\$ 9.47	\$ 1,363.68	\$ 771.84	\$ 109.09	\$ 2,244.61	\$ -
* APC	APC Smart- UPS	Uninterruptible Power Supply	Saddleback	0	\$ 1,789.20	\$ -	\$ -	\$ -	\$ -	\$ -
* APC	APC Step- Down	Uninterruptible Power Supply	Saddleback	0	\$ 730.80	\$ -	\$ -	\$ -	\$ -	\$ -
* APC	APC Smart UPS	Uninterruptible Power Supply	Saddleback	0	\$ 748.44	\$ -	\$ -	\$ -	\$ -	\$ -
Cable testing, and cross connections of phone system & paging system			Saddleback						\$ -	
Labor	Cat6 Testing		Saddleback	144	\$ -	\$ -	\$ 483.84	\$ -	\$ 483.84	\$ -
Labor	Power meter Fiber		Saddleback	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Labor	Physical cross connections of fax, security, and elevator to either new 1MB's or router port		Saddleback	0	\$ 367.50	\$ -	\$ -	\$ -	\$ -	\$ -
			Saddleback			\$ -	\$ -	\$ -	\$ -	\$ -
	PROJECT MANAGEMENT		Saddleback	1	\$ -	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -
	ENGINEERING AND DOCUMENTATION		Saddleback	0	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -
	ASBUILTS		Saddleback	0	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -
	DEMOBILIZATION AND SITE CLEANUP		Saddleback	0	\$ 525.00	\$ -	\$ -	\$ -	\$ -	\$ -
					TOTAL	\$ 18,164.75	\$ 14,181.92	\$ 1,453.18	\$ 33,799.85	

8.00% Sales Tax Applied



84 202625

NON-NEGOTIABLE

Payment Date: Feb 4, 2015

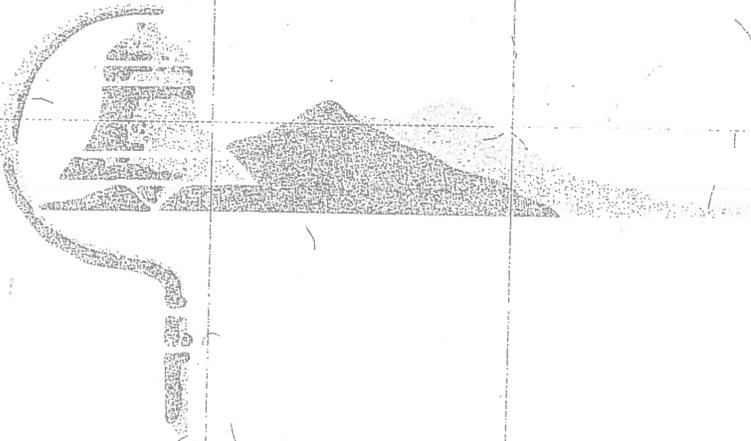
AREY JONES EDUCATIONAL SOLUTIONS

Vendor #: 104023

Invoice: 0118856-IN

Invoice Date: Jan 27, 2015

***2,317,919.56



Check Number: 84202625

Total: *** 2,317,919.56

NON-NEGOTIABLE

THIS CHECK IS VOID WITHOUT A MICRO PRINTED BORDER ON THE FRONT. CHECK FOR THERMOCHROMIC INK AND A TRUE DOCUCHECK™ WATERMARK. HOLD UP TO LIGHT TO VIEW.

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
SANTA ANA UNIFIED SCHOOL DISTRICT

Requisition and Check No.

84 202625

Two Million Three Hundred Seventeen Thousand Nine Hundred Nineteen Dollars And Fifty-Six Cents

56-382
9600058619

Security Protect
PRESS, RUB, OR BREATHE HERE.
RED IMAGE WILL DISAPPEAR
WITH HEAT.

DISTRICT ORDER NO.
84202625 Feb 4, 2015

Pay To The Order of

AREY JONES EDUCATIONAL SOLUTIONS
PO BOX 507404
SAN DIEGO, CA 92150 7404
US

DATE

FUND

D01

AMOUNT

****2,317,919.56

I Certify That This is a Legal Demand

[Handwritten Signature]
Authorized Signature(s)

VOID UNLESS PRESENTED WITHIN 6 MONTHS
WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891

⑈84 202625⑈ ⑆04 203824⑆ 9600058619⑈

INVOICE

12/15



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

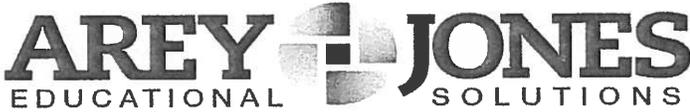
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
----------	------	---------	---------	----------	-------	--------

QUOTE# CTH14-136						
K4J87UA#ABA	EACH	6,430	6,430	0	277.50	1,784,325.00

HP Chromebook 11 G3 - 11.6" - WHSE: 007

SERIAL DISTRIBUTION:	5CD44684YT	5CD44684YZ	5CD44684ZW
SERIAL DISTRIBUTION:	5CD446850F	5CD446851M	5CD4468521
SERIAL DISTRIBUTION:	5CD4468523	5CD446852F	5CD446852V
SERIAL DISTRIBUTION:	5CD446853N	5CD4468540	5CD446854B
SERIAL DISTRIBUTION:	5CD446854C	5CD446854G	5CD4468552
SERIAL DISTRIBUTION:	5CD4468558	5CD446855D	5CD446855W
SERIAL DISTRIBUTION:	5CD446856P	5CD446856W	5CD4468577
SERIAL DISTRIBUTION:	5CD446857K	5CD446857W	5CD4468583
SERIAL DISTRIBUTION:	5CD446858H	5CD446858L	5CD446858M
SERIAL DISTRIBUTION:	5CD4468590	5CD4468595	5CD4468598
SERIAL DISTRIBUTION:	5CD446859H	5CD446859Q	5CD446859W
SERIAL DISTRIBUTION:	5CD44685B3	5CD44685BH	5CD44685BW
SERIAL DISTRIBUTION:	5CD44685C1	5CD44685CC	5CD44685CD
SERIAL DISTRIBUTION:	5CD44685CQ	5CD44685CR	5CD44685DJ
SERIAL DISTRIBUTION:	5CD44685DV	5CD44685F7	5CD44685FB
SERIAL DISTRIBUTION:	5CD44685FM	5CD44685FY	5CD44685G3
SERIAL DISTRIBUTION:	5CD44685GS	5CD44685GX	5CD44685HW
SERIAL DISTRIBUTION:	5CD44685J6	5CD44685J9	5CD44685JG
SERIAL DISTRIBUTION:	5CD44685JJ	5CD44685JK	5CD44685JM
SERIAL DISTRIBUTION:	5CD44685JQ	5CD44685JT	5CD44685K1
SERIAL DISTRIBUTION:	5CD44685K4	5CD44685K7	5CD44685KB
SERIAL DISTRIBUTION:	5CD44685KF	5CD44685KJ	5CD44685KV
SERIAL DISTRIBUTION:	5CD44685KX	5CD44685L4	5CD44685LS
SERIAL DISTRIBUTION:	5CD44685LT	5CD44685MT	5CD44685P2
SERIAL DISTRIBUTION:	5CD44685P4	5CD44685PD	5CD44685PM
SERIAL DISTRIBUTION:	5CD44685PY	5CD44685QQ	5CD44685QX
SERIAL DISTRIBUTION:	5CD44685R0	5CD44685R7	5CD44685R8
SERIAL DISTRIBUTION:	5CD44685RL	5CD44685SB	5CD44685SD
SERIAL DISTRIBUTION:	5CD44685T3	5CD44685VH	5CD44685VL
SERIAL DISTRIBUTION:	5CD44685VX	5CD44685VY	5CD44685W0
SERIAL DISTRIBUTION:	5CD44685W5	5CD44685W9	5CD44685X1
SERIAL DISTRIBUTION:	5CD44685X3	5CD44685XZ	5CD44685Y3

INVOICE



INVOICE NUMBER: 0118856-IN
INVOICE DATE: 1/27/2015
ORDER NUMBER: 0089269
ORDER DATE: 10/28/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

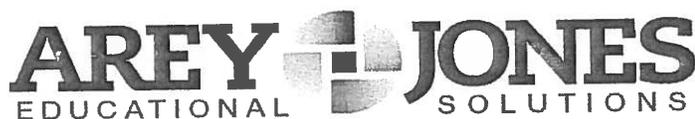
SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

Table with 4 columns: CUSTOMER P.O., SHIP VIA, F.O.B., TERMS. Values: 313649, SANTA ANA USD, NET 30

Main table with 7 columns: ITEM NO., UNIT, ORDERED, SHIPPED, BACK ORD, PRICE, AMOUNT. Contains 30 rows of SERIAL DISTRIBUTION items with various alphanumeric codes.

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

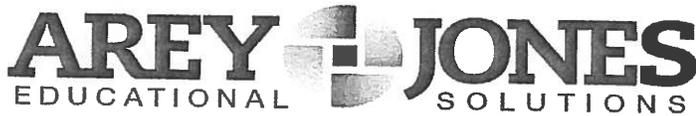
CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4471WJ6	5CD4471WJ8		5CD4471WJQ	
SERIAL DISTRIBUTION:		5CD4471WJV	5CD4471WK0		5CD4471WKS	
SERIAL DISTRIBUTION:		5CD4471WL1	5CD4471WL3		5CD4471WL4	
SERIAL DISTRIBUTION:		5CD4471WL6	5CD4471WL8		5CD4471WL9	
SERIAL DISTRIBUTION:		5CD4471WLB	5CD4471WLC		5CD4471WLZ	
SERIAL DISTRIBUTION:		5CD4471WM2	5CD4471WM3		5CD4471WM4	
SERIAL DISTRIBUTION:		5CD4471WM5	5CD4471WMJ		5CD4471WMS	
SERIAL DISTRIBUTION:		5CD4471WMT	5CD4471WMV		5CD4471WMW	
SERIAL DISTRIBUTION:		5CD4471WMY	5CD4471WN2		5CD4471WN8	
SERIAL DISTRIBUTION:		5CD4471WP6	5CD4471WP7		5CD4471WPH	
SERIAL DISTRIBUTION:		5CD4471WQJ	5CD4471WQK		5CD4471WQP	
SERIAL DISTRIBUTION:		5CD4471WR7	5CD4471WRP		5CD4471WRW	
SERIAL DISTRIBUTION:		5CD4471WRZ	5CD4471WS9		5CD4471WT8	
SERIAL DISTRIBUTION:		5CD4471WT9	5CD4471WTB		5CD4471WTC	
SERIAL DISTRIBUTION:		5CD4471WTD	5CD4471WTH		5CD4471WTT	
SERIAL DISTRIBUTION:		5CD4471WTX	5CD4471WV0		5CD4471WV9	
SERIAL DISTRIBUTION:		5CD4471WVL	5CD4471WVX		5CD4471WW0	
SERIAL DISTRIBUTION:		5CD4471WW6	5CD4471WWN		5CD4471WWQ	
SERIAL DISTRIBUTION:		5CD4471WWR	5CD4471WWT		5CD4471WX0	
SERIAL DISTRIBUTION:		5CD4471WX2	5CD4471WX3		5CD4471WXR	
SERIAL DISTRIBUTION:		5CD4471WYR	5CD4471WYS		5CD4471WYT	
SERIAL DISTRIBUTION:		5CD4471WYV	5CD4471WYW		5CD4471WYX	
SERIAL DISTRIBUTION:		5CD4471WYY	5CD4471WYZ		5CD4471WZ0	
SERIAL DISTRIBUTION:		5CD4471WZ1	5CD4471WZ2		5CD4471WZ3	
SERIAL DISTRIBUTION:		5CD4471WZ4	5CD4471WZ5		5CD4471WZ6	
SERIAL DISTRIBUTION:		5CD4471WZ7	5CD4471WZ8		5CD4471WZ9	
SERIAL DISTRIBUTION:		5CD4471WZB	5CD4471WZC		5CD4471WZD	
SERIAL DISTRIBUTION:		5CD4471WZF	5CD4471WZG		5CD4471WZH	
SERIAL DISTRIBUTION:		5CD4471WZK	5CD4471WZL		5CD4471WZM	
SERIAL DISTRIBUTION:		5CD4471WZN	5CD4471WZP		5CD4471WZV	
SERIAL DISTRIBUTION:		5CD4471WZX	5CD4471WZY		5CD4471X00	
SERIAL DISTRIBUTION:		5CD4471X01	5CD4471X05		5CD4471X07	
SERIAL DISTRIBUTION:		5CD4471X08	5CD4471X09		5CD4471X0B	
SERIAL DISTRIBUTION:		5CD4471X0C	5CD4471X0F		5CD4471X0G	
SERIAL DISTRIBUTION:		5CD4471X0H	5CD4471X0K		5CD4471X0L	

CONTINUED

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

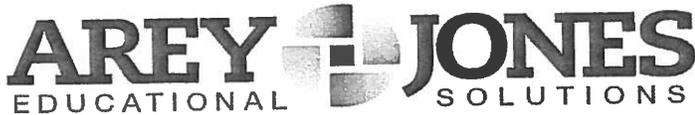
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4471X0M		5CD4471X0N		5CD4471X0P
SERIAL DISTRIBUTION:		5CD4471X0Q		5CD4471X0R		5CD4471X0S
SERIAL DISTRIBUTION:		5CD4471X0T		5CD4471X0V		5CD4471X0W
SERIAL DISTRIBUTION:		5CD4471X0X		5CD4471X0Y		5CD4471X0Z
SERIAL DISTRIBUTION:		5CD4471X11		5CD4471X12		5CD4471X13
SERIAL DISTRIBUTION:		5CD4471X14		5CD4471X15		5CD4471X16
SERIAL DISTRIBUTION:		5CD4471X17		5CD4471X19		5CD4471X1B
SERIAL DISTRIBUTION:		5CD4471X1D		5CD4471X1F		5CD4471X1G
SERIAL DISTRIBUTION:		5CD4471X1H		5CD4471X1J		5CD4471X1K
SERIAL DISTRIBUTION:		5CD4471X1L		5CD4471X1N		5CD4471X1P
SERIAL DISTRIBUTION:		5CD4471X1Q		5CD4471X1R		5CD4471X1S
SERIAL DISTRIBUTION:		5CD4471X1T		5CD4471X1V		5CD4471X1W
SERIAL DISTRIBUTION:		5CD4471X1X		5CD4471X1Y		5CD4471X20
SERIAL DISTRIBUTION:		5CD4471X21		5CD4471X22		5CD4471X24
SERIAL DISTRIBUTION:		5CD4471X25		5CD4471X26		5CD4471X27
SERIAL DISTRIBUTION:		5CD4471X28		5CD4471X29		5CD4471X2B
SERIAL DISTRIBUTION:		5CD4471X2C		5CD4471X2D		5CD4471X2G
SERIAL DISTRIBUTION:		5CD4471X2J		5CD4471X2K		5CD4471X2L
SERIAL DISTRIBUTION:		5CD4471X2N		5CD4471X2P		5CD4471X2Q
SERIAL DISTRIBUTION:		5CD4471X2R		5CD4471X2S		5CD4471X2T
SERIAL DISTRIBUTION:		5CD4471X2W		5CD4471X2X		5CD4471X2Y
SERIAL DISTRIBUTION:		5CD4471X2Z		5CD4471X30		5CD4471X31
SERIAL DISTRIBUTION:		5CD4471X32		5CD4471X33		5CD4471X35
SERIAL DISTRIBUTION:		5CD4471X36		5CD4471X37		5CD4471X38
SERIAL DISTRIBUTION:		5CD4471X3B		5CD4471X3C		5CD4471X3D
SERIAL DISTRIBUTION:		5CD4471X3F		5CD4471X3G		5CD4471X3H
SERIAL DISTRIBUTION:		5CD4471X3J		5CD4471X3K		5CD4471X3L
SERIAL DISTRIBUTION:		5CD4471X3M		5CD4471X3N		5CD4471X3P
SERIAL DISTRIBUTION:		5CD4471X3Q		5CD4471X3R		5CD4471X3S
SERIAL DISTRIBUTION:		5CD4471X3T		5CD4471X3V		5CD4471X3W
SERIAL DISTRIBUTION:		5CD4471X3X		5CD4471X3Y		5CD4471X3Z
SERIAL DISTRIBUTION:		5CD4471X40		5CD4471X41		5CD4471X43
SERIAL DISTRIBUTION:		5CD4471X44		5CD4471X45		5CD4471X46
SERIAL DISTRIBUTION:		5CD4471X47		5CD4471X48		5CD4471X49
SERIAL DISTRIBUTION:		5CD4471X4B		5CD4471X4C		5CD4471X4D

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4471X4F	5CD4471X4G		5CD4471X4H	
SERIAL DISTRIBUTION:		5CD4471X4J	5CD4471X4K		5CD4471X4L	
SERIAL DISTRIBUTION:		5CD4471X4M	5CD4471X4N		5CD4471X4P	
SERIAL DISTRIBUTION:		5CD4471X4Q	5CD4471X4R		5CD4471X4S	
SERIAL DISTRIBUTION:		5CD4471X4T	5CD4471X4V		5CD4471X4W	
SERIAL DISTRIBUTION:		5CD4471X4X	5CD4471X4Y		5CD4471X4Z	
SERIAL DISTRIBUTION:		5CD4471X50	5CD4471X51		5CD4471X52	
SERIAL DISTRIBUTION:		5CD4471X53	5CD4471X54		5CD4471X55	
SERIAL DISTRIBUTION:		5CD4471X56	5CD4471X57		5CD4471X58	
SERIAL DISTRIBUTION:		5CD4471X59	5CD4471X5B		5CD4471X5C	
SERIAL DISTRIBUTION:		5CD4471X5D	5CD4471X5F		5CD4471X5G	
SERIAL DISTRIBUTION:		5CD4471X5H	5CD4471X5J		5CD4471X5K	
SERIAL DISTRIBUTION:		5CD4471X5L	5CD4471X5M		5CD4471X5N	
SERIAL DISTRIBUTION:		5CD4471X5P	5CD4471X5Q		5CD4471X5R	
SERIAL DISTRIBUTION:		5CD4471X5S	5CD4471X5T		5CD4471X5V	
SERIAL DISTRIBUTION:		5CD4471X5W	5CD4471X5X		5CD4471X5Y	
SERIAL DISTRIBUTION:		5CD4471X5Z	5CD4471X60		5CD4471X61	
SERIAL DISTRIBUTION:		5CD4471X62	5CD4471X63		5CD4471X64	
SERIAL DISTRIBUTION:		5CD4471X65	5CD4471X66		5CD4471X67	
SERIAL DISTRIBUTION:		5CD4471X68	5CD4471X69		5CD4471X6B	
SERIAL DISTRIBUTION:		5CD4471X6C	5CD4471X6D		5CD4471X6F	
SERIAL DISTRIBUTION:		5CD4471X6G	5CD4471X6H		5CD4471X6J	
SERIAL DISTRIBUTION:		5CD4471X6K	5CD4471X6L		5CD4471X6M	
SERIAL DISTRIBUTION:		5CD4471X6N	5CD4471X6P		5CD4471X6Q	
SERIAL DISTRIBUTION:		5CD4471X6R	5CD4471X6S		5CD4471X6T	
SERIAL DISTRIBUTION:		5CD4471X6V	5CD4471X6W		5CD4471X6X	
SERIAL DISTRIBUTION:		5CD4471X6Y	5CD4471X6Z		5CD4471X70	
SERIAL DISTRIBUTION:		5CD4471X71	5CD4471X72		5CD4471X73	
SERIAL DISTRIBUTION:		5CD4471X74	5CD4471X75		5CD4471X76	
SERIAL DISTRIBUTION:		5CD4471X77	5CD4471X78		5CD4471X79	
SERIAL DISTRIBUTION:		5CD4471X7B	5CD4471X7C		5CD4471X7D	
SERIAL DISTRIBUTION:		5CD4471X7F	5CD4471X7G		5CD4471X7H	
SERIAL DISTRIBUTION:		5CD4471X7J	5CD4471X7K		5CD4471X7L	
SERIAL DISTRIBUTION:		5CD4471X7M	5CD4471X7N		5CD4471X7P	
SERIAL DISTRIBUTION:		5CD4471X7Q	5CD4471X7R		5CD4471X7S	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

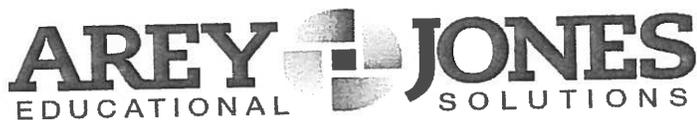
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4471X7T	5CD4471X7V		5CD4471X7W	
SERIAL DISTRIBUTION:		5CD4471X7X	5CD4471X7Y		5CD4471X7Z	
SERIAL DISTRIBUTION:		5CD4471X80	5CD4471X81		5CD4471X82	
SERIAL DISTRIBUTION:		5CD4471X83	5CD4471X84		5CD4471X85	
SERIAL DISTRIBUTION:		5CD4471X86	5CD4471X87		5CD4471X88	
SERIAL DISTRIBUTION:		5CD4471X89	5CD4471X8B		5CD4471X8C	
SERIAL DISTRIBUTION:		5CD4471X8D	5CD4471X8F		5CD4471X8G	
SERIAL DISTRIBUTION:		5CD4471X8H	5CD4471X8J		5CD4471X8K	
SERIAL DISTRIBUTION:		5CD4471X8L	5CD4471X8M		5CD4471X8N	
SERIAL DISTRIBUTION:		5CD4471X8P	5CD4471X8Q		5CD4471X8R	
SERIAL DISTRIBUTION:		5CD4471X8S	5CD4471X8T		5CD4471X8V	
SERIAL DISTRIBUTION:		5CD4471X8W	5CD4471X8X		5CD4471X8Y	
SERIAL DISTRIBUTION:		5CD4471X8Z	5CD4471X90		5CD4471X92	
SERIAL DISTRIBUTION:		5CD4471X93	5CD4471X94		5CD4471X95	
SERIAL DISTRIBUTION:		5CD4471X96	5CD4471X97		5CD4471X98	
SERIAL DISTRIBUTION:		5CD4471X99	5CD4471X9B		5CD4471X9C	
SERIAL DISTRIBUTION:		5CD4471X9D	5CD4471X9F		5CD4471X9G	
SERIAL DISTRIBUTION:		5CD4471X9H	5CD4471X9J		5CD4471X9K	
SERIAL DISTRIBUTION:		5CD4471X9L	5CD4471X9M		5CD4471X9N	
SERIAL DISTRIBUTION:		5CD4471X9P	5CD4471X9Q		5CD4471X9R	
SERIAL DISTRIBUTION:		5CD4471X9S	5CD4471X9T		5CD4471X9V	
SERIAL DISTRIBUTION:		5CD4471X9W	5CD4471X9X		5CD4471X9Y	
SERIAL DISTRIBUTION:		5CD4471X9Z	5CD4471XB0		5CD4471XB1	
SERIAL DISTRIBUTION:		5CD4471XB2	5CD4471XB3		5CD4471XB4	
SERIAL DISTRIBUTION:		5CD4471XB5	5CD4471XB6		5CD4471XB7	
SERIAL DISTRIBUTION:		5CD4471XB8	5CD4471XB9		5CD4471XBB	
SERIAL DISTRIBUTION:		5CD4471XBC	5CD4471XBD		5CD4471XBF	
SERIAL DISTRIBUTION:		5CD4471XBG	5CD4471XBH		5CD4471XBJ	
SERIAL DISTRIBUTION:		5CD4471XBK	5CD4471XBL		5CD4471XBM	
SERIAL DISTRIBUTION:		5CD4471XBN	5CD4471XBP		5CD4471XBQ	
SERIAL DISTRIBUTION:		5CD4471XBR	5CD4471XBS		5CD4471XBT	
SERIAL DISTRIBUTION:		5CD4471XBV	5CD4471XBW		5CD4471XBX	
SERIAL DISTRIBUTION:		5CD4471XBY	5CD4471XBZ		5CD4471XC0	
SERIAL DISTRIBUTION:		5CD4471XC1	5CD4471XC2		5CD4471XC3	
SERIAL DISTRIBUTION:		5CD4471XC4	5CD4471XC5		5CD4471XC6	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

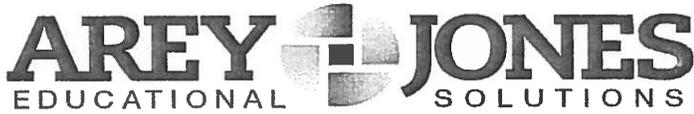
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4471XC7	5CD4471XC8		5CD4471XC9	
SERIAL DISTRIBUTION:		5CD4471XCB	5CD4471XCC		5CD4471XCD	
SERIAL DISTRIBUTION:		5CD4471XCF	5CD4471XCG		5CD4471XCH	
SERIAL DISTRIBUTION:		5CD4471XCJ	5CD4471XCK		5CD4471XCL	
SERIAL DISTRIBUTION:		5CD4471XCM	5CD4471XCN		5CD4471XCP	
SERIAL DISTRIBUTION:		5CD4471XCQ	5CD4471XCR		5CD4471XCS	
SERIAL DISTRIBUTION:		5CD4471XCT	5CD4471XCV		5CD4471XCW	
SERIAL DISTRIBUTION:		5CD4471XCX	5CD4471XCY		5CD4471XD0	
SERIAL DISTRIBUTION:		5CD4471XD1	5CD4471XD2		5CD4471XD3	
SERIAL DISTRIBUTION:		5CD4471XD4	5CD4471XD5		5CD4471XD6	
SERIAL DISTRIBUTION:		5CD4471XD7	5CD4471XD8		5CD4471XD9	
SERIAL DISTRIBUTION:		5CD4471XDB	5CD4471XDC		5CD4471XDD	
SERIAL DISTRIBUTION:		5CD4471XDF	5CD4471XDG		5CD4471XDH	
SERIAL DISTRIBUTION:		5CD4471XDJ	5CD4471XDK		5CD4471XDL	
SERIAL DISTRIBUTION:		5CD4471XDM	5CD4471XDN		5CD4471XDP	
SERIAL DISTRIBUTION:		5CD4471XDQ	5CD4471XDR		5CD4471XDS	
SERIAL DISTRIBUTION:		5CD4471XDT	5CD4471XDV		5CD4471XDW	
SERIAL DISTRIBUTION:		5CD4471XDY	5CD4471XDZ		5CD4471XDZ	
SERIAL DISTRIBUTION:		5CD4471XF0	5CD4471XF1		5CD4471XF2	
SERIAL DISTRIBUTION:		5CD4471XF3	5CD4471XF4		5CD4471XF5	
SERIAL DISTRIBUTION:		5CD4471XF6	5CD4471XF7		5CD4471XF8	
SERIAL DISTRIBUTION:		5CD4471XF9	5CD4471XFB		5CD4471XFC	
SERIAL DISTRIBUTION:		5CD4471XFD	5CD4471XFF		5CD4471XFG	
SERIAL DISTRIBUTION:		5CD4471XFH	5CD4471XFJ		5CD4471XFK	
SERIAL DISTRIBUTION:		5CD4471XFL	5CD4471XFM		5CD4471XFN	
SERIAL DISTRIBUTION:		5CD4471XFL	5CD4471XFQ		5CD4471XFR	
SERIAL DISTRIBUTION:		5CD4471XFP	5CD4471XFT		5CD4471XFV	
SERIAL DISTRIBUTION:		5CD4471XFS	5CD4471XFT		5CD4471XFV	
SERIAL DISTRIBUTION:		5CD4471XFW	5CD4471XFX		5CD4471XFZ	
SERIAL DISTRIBUTION:		5CD4471XG0	5CD4471XG1		5CD4471XG2	
SERIAL DISTRIBUTION:		5CD4471XG3	5CD4471XG4		5CD4471XG5	
SERIAL DISTRIBUTION:		5CD4471XG6	5CD4471XG7		5CD4471XG8	
SERIAL DISTRIBUTION:		5CD4471XG9	5CD4471XGB		5CD4471XGC	
SERIAL DISTRIBUTION:		5CD4471XGD	5CD4471XGF		5CD4471XGG	
SERIAL DISTRIBUTION:		5CD4471XGH	5CD4471XGJ		5CD4471XGK	
SERIAL DISTRIBUTION:		5CD4471XGL	5CD4471XGM		5CD4471XGN	

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4471XGP	5CD4471XGQ		5CD4471XGR	
SERIAL DISTRIBUTION:		5CD4471XGS	5CD4471XGT		5CD4471XGV	
SERIAL DISTRIBUTION:		5CD4471XGW	5CD4471XGX		5CD4471XGY	
SERIAL DISTRIBUTION:		5CD4471XGZ	5CD4471XH0		5CD4471XH1	
SERIAL DISTRIBUTION:		5CD4471XH2	5CD4471XH4		5CD4471XH5	
SERIAL DISTRIBUTION:		5CD4471XH6	5CD4471XH7		5CD4471XH8	
SERIAL DISTRIBUTION:		5CD4471XH9	5CD4471XHB		5CD4471XHC	
SERIAL DISTRIBUTION:		5CD4471XHD	5CD4471XHF		5CD4471XHG	
SERIAL DISTRIBUTION:		5CD4471XHH	5CD4471XHJ		5CD4471XHK	
SERIAL DISTRIBUTION:		5CD4471XHL	5CD4471XHM		5CD4471XHN	
SERIAL DISTRIBUTION:		5CD4471XHP	5CD4471XHQ		5CD4471XHR	
SERIAL DISTRIBUTION:		5CD4471XHS	5CD4471XHT		5CD4471XHV	
SERIAL DISTRIBUTION:		5CD4471XHW	5CD4471XHX		5CD4471XHY	
SERIAL DISTRIBUTION:		5CD4471XHZ	5CD4471XJ0		5CD4471XJ1	
SERIAL DISTRIBUTION:		5CD4471XJ2	5CD4471XJ3		5CD4471XJ4	
SERIAL DISTRIBUTION:		5CD4471XJ5	5CD4471XJ6		5CD4471XJ7	
SERIAL DISTRIBUTION:		5CD4471XJ8	5CD4471XJ9		5CD4471XJB	
SERIAL DISTRIBUTION:		5CD4471XJC	5CD4471XJD		5CD4471XJF	
SERIAL DISTRIBUTION:		5CD4471XJG	5CD4471XJH		5CD4471XJJ	
SERIAL DISTRIBUTION:		5CD4471XJK	5CD4471XJL		5CD4471XJM	
SERIAL DISTRIBUTION:		5CD4471XJN	5CD4471XJP		5CD4471XJQ	
SERIAL DISTRIBUTION:		5CD4471XJR	5CD4471XJS		5CD4471XJT	
SERIAL DISTRIBUTION:		5CD4471XJV	5CD4471XJW		5CD4471XJY	
SERIAL DISTRIBUTION:		5CD4471XJZ	5CD4471XK0		5CD4471XK1	
SERIAL DISTRIBUTION:		5CD4471XK2	5CD4471XK3		5CD4471XK4	
SERIAL DISTRIBUTION:		5CD4471XK5	5CD4471XK6		5CD4471XK7	
SERIAL DISTRIBUTION:		5CD4471XK8	5CD4471XK9		5CD4471XKB	
SERIAL DISTRIBUTION:		5CD4471XKC	5CD4471XKD		5CD4471XKF	
SERIAL DISTRIBUTION:		5CD4471XKG	5CD4471XKH		5CD4471XKJ	
SERIAL DISTRIBUTION:		5CD4471XKK	5CD4471XKL		5CD4471XKM	
SERIAL DISTRIBUTION:		5CD4471XKN	5CD4471XKP		5CD4471XKQ	
SERIAL DISTRIBUTION:		5CD4471XKR	5CD4471XKS		5CD4471XKT	
SERIAL DISTRIBUTION:		5CD4471XKV	5CD4471XKW		5CD4471XKX	
SERIAL DISTRIBUTION:		5CD4471XKY	5CD4471XKZ		5CD4471XL0	
SERIAL DISTRIBUTION:		5CD4471XL1	5CD4471XL2		5CD4471XL3	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4471XL4	5CD4471XL5		5CD4471XL6	
SERIAL DISTRIBUTION:		5CD4471XL7	5CD4471XL8		5CD4471XL9	
SERIAL DISTRIBUTION:		5CD4471XLB	5CD4471XLC		5CD4471XLD	
SERIAL DISTRIBUTION:		5CD4471XLF	5CD4471XLG		5CD4471XLH	
SERIAL DISTRIBUTION:		5CD4471XLK	5CD4471XLL		5CD4471XLM	
SERIAL DISTRIBUTION:		5CD4471XLN	5CD4471XLP		5CD4471XLQ	
SERIAL DISTRIBUTION:		5CD4471XLR	5CD4471XLS		5CD4471XLT	
SERIAL DISTRIBUTION:		5CD4471XLV	5CD4471XLW		5CD4471XLX	
SERIAL DISTRIBUTION:		5CD4471XLY	5CD4471XLZ		5CD4471XM0	
SERIAL DISTRIBUTION:		5CD4471XM1	5CD4471XM2		5CD4471XM3	
SERIAL DISTRIBUTION:		5CD4471XM4	5CD4471XM5		5CD4471XM6	
SERIAL DISTRIBUTION:		5CD4471XM7	5CD4471XM8		5CD4471XM9	
SERIAL DISTRIBUTION:		5CD4471XMB	5CD4471XMD		5CD4471XMF	
SERIAL DISTRIBUTION:		5CD4471XMG	5CD4471XMH		5CD4471XMJ	
SERIAL DISTRIBUTION:		5CD4471XMK	5CD4471XML		5CD4471XMM	
SERIAL DISTRIBUTION:		5CD4471XMN	5CD4471XMP		5CD4471XMQ	
SERIAL DISTRIBUTION:		5CD4471XMR	5CD4471XMS		5CD4471XMT	
SERIAL DISTRIBUTION:		5CD4471XMV	5CD4471XMW		5CD4471XMX	
SERIAL DISTRIBUTION:		5CD4471XMY	5CD4471XMZ		5CD4471XN0	
SERIAL DISTRIBUTION:		5CD4471XN2	5CD4471XN3		5CD4471XN4	
SERIAL DISTRIBUTION:		5CD4471XN5	5CD4471XN6		5CD4471XN7	
SERIAL DISTRIBUTION:		5CD4471XN8	5CD4471XN9		5CD4471XNB	
SERIAL DISTRIBUTION:		5CD4471XNC	5CD4471XND		5CD4471XNF	
SERIAL DISTRIBUTION:		5CD4471XNG	5CD4471XNH		5CD4471XNJ	
SERIAL DISTRIBUTION:		5CD4471XNK	5CD4471XNL		5CD4471XNM	
SERIAL DISTRIBUTION:		5CD4471XNN	5CD4471XNP		5CD4471XNQ	
SERIAL DISTRIBUTION:		5CD4471XNR	5CD4471XNS		5CD4471XNT	
SERIAL DISTRIBUTION:		5CD4471XNV	5CD4471XNW		5CD4471XNX	
SERIAL DISTRIBUTION:		5CD4471XNY	5CD4471XNZ		5CD4471XP0	
SERIAL DISTRIBUTION:		5CD4471XP1	5CD4471XP2		5CD4471XP3	
SERIAL DISTRIBUTION:		5CD4471XP4	5CD4471XP5		5CD4471XP6	
SERIAL DISTRIBUTION:		5CD4471XP7	5CD4471XP8		5CD4471XP9	
SERIAL DISTRIBUTION:		5CD4471XPC	5CD4471XPD		5CD4471XPF	
SERIAL DISTRIBUTION:		5CD4471XPG	5CD4471XPH		5CD4471XPJ	
SERIAL DISTRIBUTION:		5CD4473S53	5CD4473S54		5CD4473S55	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

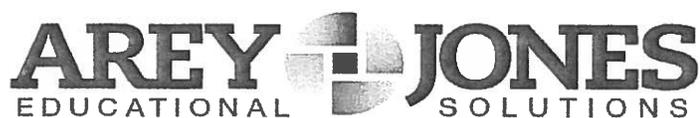
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473S56	5CD4473S57		5CD4473S58	
SERIAL DISTRIBUTION:		5CD4473S59	5CD4473S5B		5CD4473S5C	
SERIAL DISTRIBUTION:		5CD4473S5D	5CD4473S5F		5CD4473S5G	
SERIAL DISTRIBUTION:		5CD4473S5H	5CD4473S5J		5CD4473S5L	
SERIAL DISTRIBUTION:		5CD4473S5N	5CD4473S5P		5CD4473S5Q	
SERIAL DISTRIBUTION:		5CD4473S5R	5CD4473S5S		5CD4473S5T	
SERIAL DISTRIBUTION:		5CD4473S5W	5CD4473S5X		5CD4473S5Y	
SERIAL DISTRIBUTION:		5CD4473S5Z	5CD4473S60		5CD4473S61	
SERIAL DISTRIBUTION:		5CD4473S62	5CD4473S63		5CD4473S64	
SERIAL DISTRIBUTION:		5CD4473S65	5CD4473S67		5CD4473S68	
SERIAL DISTRIBUTION:		5CD4473S69	5CD4473S6B		5CD4473S6C	
SERIAL DISTRIBUTION:		5CD4473S6D	5CD4473S6F		5CD4473S6G	
SERIAL DISTRIBUTION:		5CD4473S6H	5CD4473S6J		5CD4473S6K	
SERIAL DISTRIBUTION:		5CD4473S6L	5CD4473S6M		5CD4473S6N	
SERIAL DISTRIBUTION:		5CD4473S6P	5CD4473S6Q		5CD4473S6R	
SERIAL DISTRIBUTION:		5CD4473S6S	5CD4473S6T		5CD4473S6V	
SERIAL DISTRIBUTION:		5CD4473S6W	5CD4473S6X		5CD4473S6Y	
SERIAL DISTRIBUTION:		5CD4473S6Z	5CD4473S70		5CD4473S71	
SERIAL DISTRIBUTION:		5CD4473S72	5CD4473S73		5CD4473S74	
SERIAL DISTRIBUTION:		5CD4473S76	5CD4473S77		5CD4473S78	
SERIAL DISTRIBUTION:		5CD4473S79	5CD4473S7B		5CD4473S7D	
SERIAL DISTRIBUTION:		5CD4473S7F	5CD4473S7G		5CD4473S7H	
SERIAL DISTRIBUTION:		5CD4473S7J	5CD4473S7K		5CD4473S7L	
SERIAL DISTRIBUTION:		5CD4473S7M	5CD4473S7N		5CD4473S7P	
SERIAL DISTRIBUTION:		5CD4473S7Q	5CD4473S7R		5CD4473S7S	
SERIAL DISTRIBUTION:		5CD4473S7T	5CD4473S7V		5CD4473S7W	
SERIAL DISTRIBUTION:		5CD4473S7X	5CD4473S7Y		5CD4473S7Z	
SERIAL DISTRIBUTION:		5CD4473S80	5CD4473S81		5CD4473S82	
SERIAL DISTRIBUTION:		5CD4473S83	5CD4473S84		5CD4473S85	
SERIAL DISTRIBUTION:		5CD4473S86	5CD4473S87		5CD4473S88	
SERIAL DISTRIBUTION:		5CD4473S89	5CD4473S8C		5CD4473S8G	
SERIAL DISTRIBUTION:		5CD4473S8H	5CD4473S8J		5CD4473S8K	
SERIAL DISTRIBUTION:		5CD4473S8L	5CD4473S8M		5CD4473S8N	
SERIAL DISTRIBUTION:		5CD4473S8P	5CD4473S8Q		5CD4473S8R	
SERIAL DISTRIBUTION:		5CD4473S8S	5CD4473S8T		5CD4473S8V	

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473S8W	5CD4473S8X		5CD4473S8Y	
SERIAL DISTRIBUTION:		5CD4473S8Z	5CD4473S90		5CD4473S91	
SERIAL DISTRIBUTION:		5CD4473S92	5CD4473S93		5CD4473S94	
SERIAL DISTRIBUTION:		5CD4473S95	5CD4473S96		5CD4473S97	
SERIAL DISTRIBUTION:		5CD4473S99	5CD4473S9B		5CD4473S9C	
SERIAL DISTRIBUTION:		5CD4473S9D	5CD4473S9F		5CD4473S9G	
SERIAL DISTRIBUTION:		5CD4473S9H	5CD4473S9J		5CD4473S9K	
SERIAL DISTRIBUTION:		5CD4473S9L	5CD4473S9M		5CD4473S9N	
SERIAL DISTRIBUTION:		5CD4473S9P	5CD4473S9Q		5CD4473S9R	
SERIAL DISTRIBUTION:		5CD4473S9S	5CD4473S9T		5CD4473S9V	
SERIAL DISTRIBUTION:		5CD4473S9W	5CD4473S9X		5CD4473S9Y	
SERIAL DISTRIBUTION:		5CD4473S9Z	5CD4473SB0		5CD4473SB1	
SERIAL DISTRIBUTION:		5CD4473SB2	5CD4473SB3		5CD4473SB4	
SERIAL DISTRIBUTION:		5CD4473SB7	5CD4473SB8		5CD4473SB9	
SERIAL DISTRIBUTION:		5CD4473SBB	5CD4473SBC		5CD4473SBD	
SERIAL DISTRIBUTION:		5CD4473SBF	5CD4473SBG		5CD4473SBH	
SERIAL DISTRIBUTION:		5CD4473SBJ	5CD4473SBK		5CD4473SBL	
SERIAL DISTRIBUTION:		5CD4473SBM	5CD4473SBN		5CD4473SBP	
SERIAL DISTRIBUTION:		5CD4473SBQ	5CD4473SBR		5CD4473SBS	
SERIAL DISTRIBUTION:		5CD4473SBT	5CD4473SBV		5CD4473SBW	
SERIAL DISTRIBUTION:		5CD4473SBX	5CD4473SBY		5CD4473SBZ	
SERIAL DISTRIBUTION:		5CD4473SC0	5CD4473SC1		5CD4473SC2	
SERIAL DISTRIBUTION:		5CD4473SC3	5CD4473SC4		5CD4473SC6	
SERIAL DISTRIBUTION:		5CD4473SC7	5CD4473SC9		5CD4473SCB	
SERIAL DISTRIBUTION:		5CD4473SCC	5CD4473SCD		5CD4473SCF	
SERIAL DISTRIBUTION:		5CD4473SCG	5CD4473SCH		5CD4473SCJ	
SERIAL DISTRIBUTION:		5CD4473SCK	5CD4473SCL		5CD4473SCM	
SERIAL DISTRIBUTION:		5CD4473SCN	5CD4473SCP		5CD4473SCQ	
SERIAL DISTRIBUTION:		5CD4473SCR	5CD4473SCS		5CD4473SCT	
SERIAL DISTRIBUTION:		5CD4473SCV	5CD4473SCW		5CD4473SCY	
SERIAL DISTRIBUTION:		5CD4473SCZ	5CD4473SD0		5CD4473SD1	
SERIAL DISTRIBUTION:		5CD4473SD2	5CD4473SD3		5CD4473SD4	
SERIAL DISTRIBUTION:		5CD4473SD5	5CD4473SD6		5CD4473SD7	
SERIAL DISTRIBUTION:		5CD4473SD8	5CD4473SD9		5CD4473SDB	
SERIAL DISTRIBUTION:		5CD4473SDC	5CD4473SDD		5CD4473SDF	

CONTINUED

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

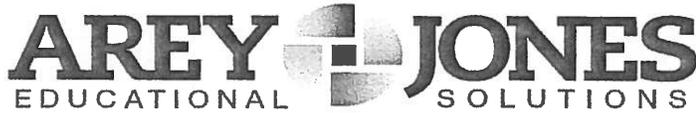
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473SDG	5CD4473SDH		5CD4473SDJ	
SERIAL DISTRIBUTION:		5CD4473SDK	5CD4473SDL		5CD4473SDM	
SERIAL DISTRIBUTION:		5CD4473SDP	5CD4473SDQ		5CD4473SDR	
SERIAL DISTRIBUTION:		5CD4473SDS	5CD4473SDT		5CD4473SDV	
SERIAL DISTRIBUTION:		5CD4473SDW	5CD4473SDX		5CD4473SDY	
SERIAL DISTRIBUTION:		5CD4473SDZ	5CD4473SF0		5CD4473SF1	
SERIAL DISTRIBUTION:		5CD4473SF2	5CD4473SF3		5CD4473SF4	
SERIAL DISTRIBUTION:		5CD4473SF5	5CD4473SF7		5CD4473SF8	
SERIAL DISTRIBUTION:		5CD4473SF9	5CD4473SFB		5CD4473SFC	
SERIAL DISTRIBUTION:		5CD4473SFD	5CD4473SFF		5CD4473SFG	
SERIAL DISTRIBUTION:		5CD4473SFH	5CD4473SFJ		5CD4473SFK	
SERIAL DISTRIBUTION:		5CD4473SFL	5CD4473SFM		5CD4473SFN	
SERIAL DISTRIBUTION:		5CD4473SFP	5CD4473SFQ		5CD4473SFS	
SERIAL DISTRIBUTION:		5CD4473SFT	5CD4473SFV		5CD4473SFW	
SERIAL DISTRIBUTION:		5CD4473SFX	5CD4473SFY		5CD4473SFZ	
SERIAL DISTRIBUTION:		5CD4473SG0	5CD4473SG1		5CD4473SG2	
SERIAL DISTRIBUTION:		5CD4473SG3	5CD4473SG4		5CD4473SG5	
SERIAL DISTRIBUTION:		5CD4473SG6	5CD4473SG7		5CD4473SG8	
SERIAL DISTRIBUTION:		5CD4473SG9	5CD4473SGB		5CD4473SGC	
SERIAL DISTRIBUTION:		5CD4473SGD	5CD4473SGF		5CD4473SGG	
SERIAL DISTRIBUTION:		5CD4473SGH	5CD4473SGJ		5CD4473SGK	
SERIAL DISTRIBUTION:		5CD4473SGL	5CD4473SGM		5CD4473SGN	
SERIAL DISTRIBUTION:		5CD4473SGP	5CD4473SGQ		5CD4473SGR	
SERIAL DISTRIBUTION:		5CD4473SGT	5CD4473SGV		5CD4473SGW	
SERIAL DISTRIBUTION:		5CD4473SGX	5CD4473SGY		5CD4473SGZ	
SERIAL DISTRIBUTION:		5CD4473SH0	5CD4473SH1		5CD4473SH2	
SERIAL DISTRIBUTION:		5CD4473SH3	5CD4473SH4		5CD4473SH5	
SERIAL DISTRIBUTION:		5CD4473SH6	5CD4473SH7		5CD4473SH8	
SERIAL DISTRIBUTION:		5CD4473SH9	5CD4473SHC		5CD4473SHD	
SERIAL DISTRIBUTION:		5CD4473SHF	5CD4473SHG		5CD4473SHH	
SERIAL DISTRIBUTION:		5CD4473SHJ	5CD4473SHK		5CD4473SHL	
SERIAL DISTRIBUTION:		5CD4473SHN	5CD4473SHP		5CD4473SHQ	
SERIAL DISTRIBUTION:		5CD4473SHS	5CD4473SHT		5CD4473SHV	
SERIAL DISTRIBUTION:		5CD4473SHW	5CD4473SHX		5CD4473SHY	
SERIAL DISTRIBUTION:		5CD4473SHZ	5CD4473SJ0		5CD4473SJ1	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473SJ2	5CD4473SJ3		5CD4473SJ4	
SERIAL DISTRIBUTION:		5CD4473SJ5	5CD4473SJ6		5CD4473SJ7	
SERIAL DISTRIBUTION:		5CD4473SJ8	5CD4473SJ9		5CD4473SJB	
SERIAL DISTRIBUTION:		5CD4473SJC	5CD4473SJD		5CD4473SJF	
SERIAL DISTRIBUTION:		5CD4473SJG	5CD4473SJH		5CD4473SJJ	
SERIAL DISTRIBUTION:		5CD4473SJK	5CD4473SJL		5CD4473SJM	
SERIAL DISTRIBUTION:		5CD4473SJM	5CD4473SJP		5CD4473SJQ	
SERIAL DISTRIBUTION:		5CD4473SJR	5CD4473SJS		5CD4473SJT	
SERIAL DISTRIBUTION:		5CD4473SJV	5CD4473SJW		5CD4473SJX	
SERIAL DISTRIBUTION:		5CD4473SJV	5CD4473SJV		5CD4473SK0	
SERIAL DISTRIBUTION:		5CD4473SK1	5CD4473SK2		5CD4473SK3	
SERIAL DISTRIBUTION:		5CD4473SK4	5CD4473SK5		5CD4473SK6	
SERIAL DISTRIBUTION:		5CD4473SK7	5CD4473SK8		5CD4473SK9	
SERIAL DISTRIBUTION:		5CD4473SKB	5CD4473SKC		5CD4473SKD	
SERIAL DISTRIBUTION:		5CD4473SKF	5CD4473SKG		5CD4473SKH	
SERIAL DISTRIBUTION:		5CD4473SKJ	5CD4473SKK		5CD4473SKL	
SERIAL DISTRIBUTION:		5CD4473SKM	5CD4473SKN		5CD4473SKP	
SERIAL DISTRIBUTION:		5CD4473SKQ	5CD4473SKR		5CD4473SKS	
SERIAL DISTRIBUTION:		5CD4473SKT	5CD4473SKV		5CD4473SKW	
SERIAL DISTRIBUTION:		5CD4473SKX	5CD4473SKY		5CD4473SKZ	
SERIAL DISTRIBUTION:		5CD4473SL0	5CD4473SL1		5CD4473SL2	
SERIAL DISTRIBUTION:		5CD4473SL3	5CD4473SL4		5CD4473SL5	
SERIAL DISTRIBUTION:		5CD4473SL6	5CD4473SL7		5CD4473SL8	
SERIAL DISTRIBUTION:		5CD4473SL9	5CD4473SLB		5CD4473SLC	
SERIAL DISTRIBUTION:		5CD4473SLD	5CD4473SLF		5CD4473SLG	
SERIAL DISTRIBUTION:		5CD4473SLH	5CD4473SLJ		5CD4473SLK	
SERIAL DISTRIBUTION:		5CD4473SLL	5CD4473SLM		5CD4473SLN	
SERIAL DISTRIBUTION:		5CD4473SLP	5CD4473SLQ		5CD4473SLR	
SERIAL DISTRIBUTION:		5CD4473SLS	5CD4473SLT		5CD4473SLV	
SERIAL DISTRIBUTION:		5CD4473SLW	5CD4473SLX		5CD4473SLY	
SERIAL DISTRIBUTION:		5CD4473SM0	5CD4473SM2		5CD4473SM3	
SERIAL DISTRIBUTION:		5CD4473SM4	5CD4473SM5		5CD4473SM6	
SERIAL DISTRIBUTION:		5CD4473SM7	5CD4473SM8		5CD4473SM9	
SERIAL DISTRIBUTION:		5CD4473SMB	5CD4473SMC		5CD4473SMD	
SERIAL DISTRIBUTION:		5CD4473SMF	5CD4473SMG		5CD4473SMH	

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

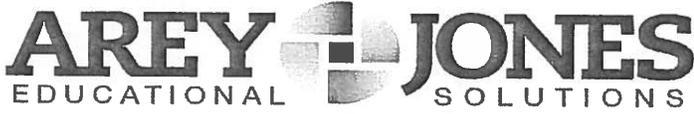
CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473SMJ	5CD4473SMK		5CD4473SML	
SERIAL DISTRIBUTION:		5CD4473SMM	5CD4473SMN		5CD4473SMQ	
SERIAL DISTRIBUTION:		5CD4473SMR	5CD4473SMS		5CD4473SMT	
SERIAL DISTRIBUTION:		5CD4473SMV	5CD4473SMW		5CD4473SMX	
SERIAL DISTRIBUTION:		5CD4473SMY	5CD4473SMZ		5CD4473SN0	
SERIAL DISTRIBUTION:		5CD4473SN1	5CD4473SN2		5CD4473SN3	
SERIAL DISTRIBUTION:		5CD4473SN4	5CD4473SN5		5CD4473SN6	
SERIAL DISTRIBUTION:		5CD4473SN7	5CD4473SN8		5CD4473SN9	
SERIAL DISTRIBUTION:		5CD4473SNB	5CD4473SNC		5CD4473SND	
SERIAL DISTRIBUTION:		5CD4473SNF	5CD4473SNG		5CD4473SNH	
SERIAL DISTRIBUTION:		5CD4473SNJ	5CD4473SNK		5CD4473SNL	
SERIAL DISTRIBUTION:		5CD4473SNM	5CD4473SNN		5CD4473SNP	
SERIAL DISTRIBUTION:		5CD4473SNQ	5CD4473SNR		5CD4473SNS	
SERIAL DISTRIBUTION:		5CD4473SNT	5CD4473SNV		5CD4473SNW	
SERIAL DISTRIBUTION:		5CD4473SNX	5CD4473SNY		5CD4473SNZ	
SERIAL DISTRIBUTION:		5CD4473SP0	5CD4473SP1		5CD4473SP2	
SERIAL DISTRIBUTION:		5CD4473SP3	5CD4473SP4		5CD4473SP5	
SERIAL DISTRIBUTION:		5CD4473SP6	5CD4473SP7		5CD4473SP8	
SERIAL DISTRIBUTION:		5CD4473SP9	5CD4473SPB		5CD4473SPC	
SERIAL DISTRIBUTION:		5CD4473SPD	5CD4473SPG		5CD4473SPH	
SERIAL DISTRIBUTION:		5CD4473SPK	5CD4473SPL		5CD4473SPM	
SERIAL DISTRIBUTION:		5CD4473SPN	5CD4473SPP		5CD4473SPQ	
SERIAL DISTRIBUTION:		5CD4473SPR	5CD4473SPS		5CD4473SPT	
SERIAL DISTRIBUTION:		5CD4473SPV	5CD4473SPW		5CD4473SPX	
SERIAL DISTRIBUTION:		5CD4473SPY	5CD4473SPZ		5CD4473SQ0	
SERIAL DISTRIBUTION:		5CD4473SQ1	5CD4473SQ2		5CD4473SQ3	
SERIAL DISTRIBUTION:		5CD4473SQ4	5CD4473SQ5		5CD4473SQ6	
SERIAL DISTRIBUTION:		5CD4473SQ7	5CD4473SQ8		5CD4473SQ9	
SERIAL DISTRIBUTION:		5CD4473SQB	5CD4473SQC		5CD4473SQD	
SERIAL DISTRIBUTION:		5CD4473SQF	5CD4473SQG		5CD4473SQH	
SERIAL DISTRIBUTION:		5CD4473SQL	5CD4473SQM		5CD4473SQN	
SERIAL DISTRIBUTION:		5CD4473SQP	5CD4473SQQ		5CD4473SQR	
SERIAL DISTRIBUTION:		5CD4473SQS	5CD4473SQT		5CD4473SQV	
SERIAL DISTRIBUTION:		5CD4473SQW	5CD4473SQX		5CD4473SQY	
SERIAL DISTRIBUTION:		5CD4473SQZ	5CD4473SR0		5CD4473SR1	

CONTINUED

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

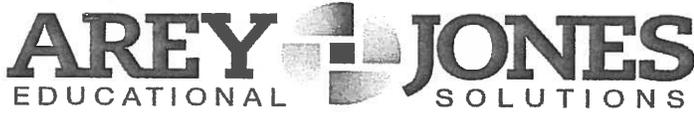
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473SR2	5CD4473SR3		5CD4473SR4	
SERIAL DISTRIBUTION:		5CD4473SR5	5CD4473SR6		5CD4473SR7	
SERIAL DISTRIBUTION:		5CD4473SR8	5CD4473SR9		5CD4473SRB	
SERIAL DISTRIBUTION:		5CD4473SRC	5CD4473SRD		5CD4473SRF	
SERIAL DISTRIBUTION:		5CD4473SRG	5CD4473SRH		5CD4473SRJ	
SERIAL DISTRIBUTION:		5CD4473SRK	5CD4473SRL		5CD4473SRM	
SERIAL DISTRIBUTION:		5CD4473SRN	5CD4473SRP		5CD4473SRQ	
SERIAL DISTRIBUTION:		5CD4473SRR	5CD4473SRS		5CD4473SRT	
SERIAL DISTRIBUTION:		5CD4473SRV	5CD4473SRW		5CD4473SRX	
SERIAL DISTRIBUTION:		5CD4473SRY	5CD4473SRZ		5CD4473SS0	
SERIAL DISTRIBUTION:		5CD4473SS1	5CD4473SS2		5CD4473SS3	
SERIAL DISTRIBUTION:		5CD4473SS4	5CD4473SS5		5CD4473SS6	
SERIAL DISTRIBUTION:		5CD4473SS7	5CD4473SS8		5CD4473SS9	
SERIAL DISTRIBUTION:		5CD4473SSB	5CD4473SSC		5CD4473SSF	
SERIAL DISTRIBUTION:		5CD4473SSG	5CD4473SSH		5CD4473SSJ	
SERIAL DISTRIBUTION:		5CD4473SSK	5CD4473SSL		5CD4473SSM	
SERIAL DISTRIBUTION:		5CD4473SSN	5CD4473SSP		5CD4473SSQ	
SERIAL DISTRIBUTION:		5CD4473SSR	5CD4473SSS		5CD4473SST	
SERIAL DISTRIBUTION:		5CD4473SSV	5CD4473SSW		5CD4473SSX	
SERIAL DISTRIBUTION:		5CD4473SSY	5CD4473SSZ		5CD4473ST0	
SERIAL DISTRIBUTION:		5CD4473ST1	5CD4473ST2		5CD4473ST3	
SERIAL DISTRIBUTION:		5CD4473ST4	5CD4473ST5		5CD4473ST6	
SERIAL DISTRIBUTION:		5CD4473ST7	5CD4473ST8		5CD4473ST9	
SERIAL DISTRIBUTION:		5CD4473STB	5CD4473STC		5CD4473STD	
SERIAL DISTRIBUTION:		5CD4473STF	5CD4473STG		5CD4473STH	
SERIAL DISTRIBUTION:		5CD4473STJ	5CD4473STK		5CD4473STL	
SERIAL DISTRIBUTION:		5CD4473STM	5CD4473STN		5CD4473STP	
SERIAL DISTRIBUTION:		5CD4473STQ	5CD4473STR		5CD4473STS	
SERIAL DISTRIBUTION:		5CD4473STT	5CD4473STV		5CD4473STW	
SERIAL DISTRIBUTION:		5CD4473STX	5CD4473STY		5CD4473STZ	
SERIAL DISTRIBUTION:		5CD4473SV0	5CD4473SV1		5CD4473SV2	
SERIAL DISTRIBUTION:		5CD4473SV3	5CD4473SV4		5CD4473SV5	
SERIAL DISTRIBUTION:		5CD4473SV6	5CD4473SV7		5CD4473SV8	
SERIAL DISTRIBUTION:		5CD4473SV9	5CD4473SVB		5CD4473SVC	
SERIAL DISTRIBUTION:		5CD4473SVD	5CD4473SVF		5CD4473SVG	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

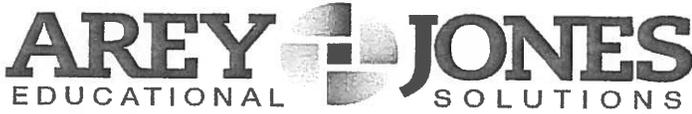
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473SVH	5CD4473SVJ		5CD4473SVK	
SERIAL DISTRIBUTION:		5CD4473SVL	5CD4473SVM		5CD4473SVN	
SERIAL DISTRIBUTION:		5CD4473SVP	5CD4473SVQ		5CD4473SVR	
SERIAL DISTRIBUTION:		5CD4473SVS	5CD4473SVT		5CD4473SVV	
SERIAL DISTRIBUTION:		5CD4473SVW	5CD4473SVX		5CD4473SVY	
SERIAL DISTRIBUTION:		5CD4473SVZ	5CD4473SW0		5CD4473SW1	
SERIAL DISTRIBUTION:		5CD4473SW2	5CD4473SW3		5CD4473SW4	
SERIAL DISTRIBUTION:		5CD4473SW5	5CD4473SW6		5CD4473SW7	
SERIAL DISTRIBUTION:		5CD4473SW8	5CD4473SW9		5CD4473SWB	
SERIAL DISTRIBUTION:		5CD4473SWC	5CD4473SWD		5CD4473SWF	
SERIAL DISTRIBUTION:		5CD4473SWG	5CD4473SWH		5CD4473SWJ	
SERIAL DISTRIBUTION:		5CD4473SWK	5CD4473SWL		5CD4473SWM	
SERIAL DISTRIBUTION:		5CD4473SWN	5CD4473SWP		5CD4473SWQ	
SERIAL DISTRIBUTION:		5CD4473SWR	5CD4473SWS		5CD4473SWT	
SERIAL DISTRIBUTION:		5CD4473SWV	5CD4473SWW		5CD4473SWX	
SERIAL DISTRIBUTION:		5CD4473SWY	5CD4473SWZ		5CD4473SX0	
SERIAL DISTRIBUTION:		5CD4473SX1	5CD4473SX2		5CD4473SX3	
SERIAL DISTRIBUTION:		5CD4473SX4	5CD4473SX5		5CD4473SX6	
SERIAL DISTRIBUTION:		5CD4473SX7	5CD4473SX8		5CD4473SX9	
SERIAL DISTRIBUTION:		5CD4473SXB	5CD4473SXC		5CD4473SXD	
SERIAL DISTRIBUTION:		5CD4473SXF	5CD4473SXG		5CD4473SXH	
SERIAL DISTRIBUTION:		5CD4473SXJ	5CD4473S XK		5CD4473SXL	
SERIAL DISTRIBUTION:		5CD4473SXM	5CD4473S XN		5CD4473SXP	
SERIAL DISTRIBUTION:		5CD4473SXQ	5CD4473S XR		5CD4473SXS	
SERIAL DISTRIBUTION:		5CD4473SXT	5CD4473S XV		5CD4473SXW	
SERIAL DISTRIBUTION:		5CD4473SXX	5CD4473S XY		5CD4473SXZ	
SERIAL DISTRIBUTION:		5CD4473SY0	5CD4473S Y1		5CD4473SY2	
SERIAL DISTRIBUTION:		5CD4473SY3	5CD4473S Y4		5CD4473SY5	
SERIAL DISTRIBUTION:		5CD4473SY6	5CD4473S Y7		5CD4473SY8	
SERIAL DISTRIBUTION:		5CD4473SY9	5CD4473S YB		5CD4473SYC	
SERIAL DISTRIBUTION:		5CD4473SYD	5CD4473S YF		5CD4473SYG	
SERIAL DISTRIBUTION:		5CD4473SYH	5CD4473S YJ		5CD4473SYK	
SERIAL DISTRIBUTION:		5CD4473SYL	5CD4473S YM		5CD4473SYN	
SERIAL DISTRIBUTION:		5CD4473SYP	5CD4473S YQ		5CD4473SYR	
SERIAL DISTRIBUTION:		5CD4473SYS	5CD4473S YT		5CD4473SYV	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473SYW	5CD4473SYX		5CD4473SYY	
SERIAL DISTRIBUTION:		5CD4473SYZ	5CD4473SZ0		5CD4473SZ1	
SERIAL DISTRIBUTION:		5CD4473SZ2	5CD4473SZ3		5CD4473SZ4	
SERIAL DISTRIBUTION:		5CD4473SZ5	5CD4473SZ6		5CD4473SZ7	
SERIAL DISTRIBUTION:		5CD4473SZ8	5CD4473SZ9		5CD4473SZC	
SERIAL DISTRIBUTION:		5CD4473SZD	5CD4473SZF		5CD4473SZG	
SERIAL DISTRIBUTION:		5CD4473SZH	5CD4473SZJ		5CD4473SZK	
SERIAL DISTRIBUTION:		5CD4473SZL	5CD4473SZM		5CD4473SZN	
SERIAL DISTRIBUTION:		5CD4473SZP	5CD4473SZQ		5CD4473SZR	
SERIAL DISTRIBUTION:		5CD4473SZS	5CD4473SZT		5CD4473SZV	
SERIAL DISTRIBUTION:		5CD4473SZW	5CD4473SZX		5CD4473SZY	
SERIAL DISTRIBUTION:		5CD4473SZZ	5CD4473T00		5CD4473T01	
SERIAL DISTRIBUTION:		5CD4473T02	5CD4473T03		5CD4473T04	
SERIAL DISTRIBUTION:		5CD4473T05	5CD4473T06		5CD4473T07	
SERIAL DISTRIBUTION:		5CD4473T08	5CD4473T09		5CD4473T0B	
SERIAL DISTRIBUTION:		5CD4473T0C	5CD4473T0D		5CD4473T0G	
SERIAL DISTRIBUTION:		5CD4473T0H	5CD4473T0J		5CD4473T0L	
SERIAL DISTRIBUTION:		5CD4473T0M	5CD4473T0N		5CD4473T0P	
SERIAL DISTRIBUTION:		5CD4473T0Q	5CD4473T0R		5CD4473T0S	
SERIAL DISTRIBUTION:		5CD4473T0V	5CD4473T0W		5CD4473T0X	
SERIAL DISTRIBUTION:		5CD4473T0Y	5CD4473T0Z		5CD4473T10	
SERIAL DISTRIBUTION:		5CD4473T11	5CD4473T12		5CD4473T13	
SERIAL DISTRIBUTION:		5CD4473T14	5CD4473T15		5CD4473T16	
SERIAL DISTRIBUTION:		5CD4473T17	5CD4473T18		5CD4473T19	
SERIAL DISTRIBUTION:		5CD4473T1B	5CD4473T1C		5CD4473T1D	
SERIAL DISTRIBUTION:		5CD4473T1F	5CD4473T1G		5CD4473T1H	
SERIAL DISTRIBUTION:		5CD4473T1J	5CD4473T1K		5CD4473T1L	
SERIAL DISTRIBUTION:		5CD4473T1M	5CD4473T1N		5CD4473T1P	
SERIAL DISTRIBUTION:		5CD4473T1Q	5CD4473T1R		5CD4473T1S	
SERIAL DISTRIBUTION:		5CD4473T1T	5CD4473T1V		5CD4473T1W	
SERIAL DISTRIBUTION:		5CD4473T1X	5CD4473T1Y		5CD4473T1Z	
SERIAL DISTRIBUTION:		5CD4473T20	5CD4473T21		5CD4473T22	
SERIAL DISTRIBUTION:		5CD4473T23	5CD4473T24		5CD4473T25	
SERIAL DISTRIBUTION:		5CD4473T26	5CD4473T27		5CD4473T28	
SERIAL DISTRIBUTION:		5CD4473T29	5CD4473T2B		5CD4473T2C	

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

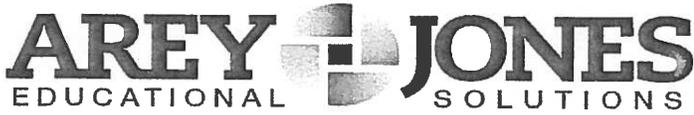
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473T2D	5CD4473T2F		5CD4473T2G	
SERIAL DISTRIBUTION:		5CD4473T2H	5CD4473T2J		5CD4473T2K	
SERIAL DISTRIBUTION:		5CD4473T2L	5CD4473T2M		5CD4473T2N	
SERIAL DISTRIBUTION:		5CD4473T2P	5CD4473T2Q		5CD4473T2R	
SERIAL DISTRIBUTION:		5CD4473T2S	5CD4473T2T		5CD4473T2V	
SERIAL DISTRIBUTION:		5CD4473T2W	5CD4473T2X		5CD4473T2Y	
SERIAL DISTRIBUTION:		5CD4473T2Z	5CD4473T30		5CD4473T31	
SERIAL DISTRIBUTION:		5CD4473T32	5CD4473T33		5CD4473T34	
SERIAL DISTRIBUTION:		5CD4473T35	5CD4473T36		5CD4473T37	
SERIAL DISTRIBUTION:		5CD4473T38	5CD4473T39		5CD4473T3B	
SERIAL DISTRIBUTION:		5CD4473T3C	5CD4473T3D		5CD4473T3F	
SERIAL DISTRIBUTION:		5CD4473T3G	5CD4473T3H		5CD4473T3J	
SERIAL DISTRIBUTION:		5CD4473T3K	5CD4473T3L		5CD4473T3M	
SERIAL DISTRIBUTION:		5CD4473T3N	5CD4473T3Q		5CD4473T3R	
SERIAL DISTRIBUTION:		5CD4473T3S	5CD4473T3T		5CD4473T3V	
SERIAL DISTRIBUTION:		5CD4473T3W	5CD4473T3X		5CD4473T3Y	
SERIAL DISTRIBUTION:		5CD4473T3Z	5CD4473T40		5CD4473T41	
SERIAL DISTRIBUTION:		5CD4473T42	5CD4473T43		5CD4473T44	
SERIAL DISTRIBUTION:		5CD4473T45	5CD4473T46		5CD4473T47	
SERIAL DISTRIBUTION:		5CD4473T48	5CD4473T49		5CD4473T4B	
SERIAL DISTRIBUTION:		5CD4473T4C	5CD4473T4D		5CD4473T4F	
SERIAL DISTRIBUTION:		5CD4473T4G	5CD4473T4H		5CD4473T4J	
SERIAL DISTRIBUTION:		5CD4473T4K	5CD4473T4L		5CD4473T4M	
SERIAL DISTRIBUTION:		5CD4473T4N	5CD4473T4P		5CD4473T4Q	
SERIAL DISTRIBUTION:		5CD4473T4R	5CD4473T4S		5CD4473T4T	
SERIAL DISTRIBUTION:		5CD4473T4V	5CD4473T4W		5CD4473T4X	
SERIAL DISTRIBUTION:		5CD4473T4Y	5CD4473T4Z		5CD4473T50	
SERIAL DISTRIBUTION:		5CD4473T51	5CD4473T52		5CD4473T53	
SERIAL DISTRIBUTION:		5CD4473T54	5CD4473T55		5CD4473T56	
SERIAL DISTRIBUTION:		5CD4473T57	5CD4473T58		5CD4473T59	
SERIAL DISTRIBUTION:		5CD4473T5B	5CD4473T5C		5CD4473T5D	
SERIAL DISTRIBUTION:		5CD4473T5F	5CD4473T5G		5CD4473T5H	
SERIAL DISTRIBUTION:		5CD4473T5J	5CD4473T5K		5CD4473T5L	
SERIAL DISTRIBUTION:		5CD4473T5M	5CD4473T5N		5CD4473T5P	
SERIAL DISTRIBUTION:		5CD4473T5Q	5CD4473T5R		5CD4473T5S	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473T5T	5CD4473T5V		5CD4473T5W	
SERIAL DISTRIBUTION:		5CD4473T5X	5CD4473T5Y		5CD4473T5Z	
SERIAL DISTRIBUTION:		5CD4473T60	5CD4473T61		5CD4473T62	
SERIAL DISTRIBUTION:		5CD4473T69	5CD4473T6B		5CD4473T6C	
SERIAL DISTRIBUTION:		5CD4473T6D	5CD4473T6F		5CD4473T6J	
SERIAL DISTRIBUTION:		5CD4473T6M	5CD4473T6N		5CD4473T6Q	
SERIAL DISTRIBUTION:		5CD4473T6R	5CD4473T6S		5CD4473T70	
SERIAL DISTRIBUTION:		5CD4473T74	5CD4473T76		5CD4473T77	
SERIAL DISTRIBUTION:		5CD4473T78	5CD4473T79		5CD4473T7B	
SERIAL DISTRIBUTION:		5CD4473T7D	5CD4473T7H		5CD4473T7J	
SERIAL DISTRIBUTION:		5CD4473T7K	5CD4473T7L		5CD4473T7M	
SERIAL DISTRIBUTION:		5CD4473T7N	5CD4473T7P		5CD4473T7T	
SERIAL DISTRIBUTION:		5CD4473T7Y	5CD4473T7Z		5CD4473T80	
SERIAL DISTRIBUTION:		5CD4473T82	5CD4473T84		5CD4473T85	
SERIAL DISTRIBUTION:		5CD4473T87	5CD4473T88		5CD4473T89	
SERIAL DISTRIBUTION:		5CD4473T8B	5CD4473T8C		5CD4473T8F	
SERIAL DISTRIBUTION:		5CD4473T8G	5CD4473T8H		5CD4473T8J	
SERIAL DISTRIBUTION:		5CD4473T8L	5CD4473T8N		5CD4473T8P	
SERIAL DISTRIBUTION:		5CD4473T8Q	5CD4473T8R		5CD4473T8S	
SERIAL DISTRIBUTION:		5CD4473T8T	5CD4473T8V		5CD4473T8X	
SERIAL DISTRIBUTION:		5CD4473T8Y	5CD4473T8Z		5CD4473T90	
SERIAL DISTRIBUTION:		5CD4473T91	5CD4473T92		5CD4473T93	
SERIAL DISTRIBUTION:		5CD4473T94	5CD4473T96		5CD4473T97	
SERIAL DISTRIBUTION:		5CD4473T98	5CD4473T99		5CD4473T9B	
SERIAL DISTRIBUTION:		5CD4473T9C	5CD4473T9D		5CD4473T9F	
SERIAL DISTRIBUTION:		5CD4473T9G	5CD4473T9H		5CD4473T9J	
SERIAL DISTRIBUTION:		5CD4473T9K	5CD4473T9L		5CD4473T9M	
SERIAL DISTRIBUTION:		5CD4473T9N	5CD4473T9P		5CD4473T9Q	
SERIAL DISTRIBUTION:		5CD4473T9R	5CD4473T9S		5CD4473T9V	
SERIAL DISTRIBUTION:		5CD4473T9W	5CD4473T9X		5CD4473T9Y	
SERIAL DISTRIBUTION:		5CD4473T9Z	5CD4473TB0		5CD4473TB1	
SERIAL DISTRIBUTION:		5CD4473TB2	5CD4473TB4		5CD4473TB5	
SERIAL DISTRIBUTION:		5CD4473TB6	5CD4473TB7		5CD4473TB8	
SERIAL DISTRIBUTION:		5CD4473TB9	5CD4473TBB		5CD4473TBC	
SERIAL DISTRIBUTION:		5CD4473TBD	5CD4473TBF		5CD4473TBG	

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473TBH	5CD4473TBJ		5CD4473TBK	
SERIAL DISTRIBUTION:		5CD4473TBL	5CD4473TBM		5CD4473TBN	
SERIAL DISTRIBUTION:		5CD4473TBP	5CD4473TBQ		5CD4473TBR	
SERIAL DISTRIBUTION:		5CD4473TBS	5CD4473TBT		5CD4473TBV	
SERIAL DISTRIBUTION:		5CD4473TBW	5CD4473TBX		5CD4473TBY	
SERIAL DISTRIBUTION:		5CD4473TBZ	5CD4473TC0		5CD4473TC2	
SERIAL DISTRIBUTION:		5CD4473TC3	5CD4473TC4		5CD4473TC5	
SERIAL DISTRIBUTION:		5CD4473TC6	5CD4473TC7		5CD4473TC8	
SERIAL DISTRIBUTION:		5CD4473TC9	5CD4473TCB		5CD4473TCC	
SERIAL DISTRIBUTION:		5CD4473TCD	5CD4473TCF		5CD4473TCG	
SERIAL DISTRIBUTION:		5CD4473TCH	5CD4473TCJ		5CD4473TCK	
SERIAL DISTRIBUTION:		5CD4473TCL	5CD4473TCM		5CD4473TCN	
SERIAL DISTRIBUTION:		5CD4473TCP	5CD4473TCQ		5CD4473TCR	
SERIAL DISTRIBUTION:		5CD4473TCS	5CD4473TCT		5CD4473TCV	
SERIAL DISTRIBUTION:		5CD4473TCW	5CD4473TCX		5CD4473TCY	
SERIAL DISTRIBUTION:		5CD4473TCZ	5CD4473TD0		5CD4473TD1	
SERIAL DISTRIBUTION:		5CD4473TD2	5CD4473TD3		5CD4473TD4	
SERIAL DISTRIBUTION:		5CD4473TD5	5CD4473TD6		5CD4473TD7	
SERIAL DISTRIBUTION:		5CD4473TD8	5CD4473TD9		5CD4473TDB	
SERIAL DISTRIBUTION:		5CD4473TDC	5CD4473TDD		5CD4473TDF	
SERIAL DISTRIBUTION:		5CD4473TDG	5CD4473TDH		5CD4473TDJ	
SERIAL DISTRIBUTION:		5CD4473TDK	5CD4473TDL		5CD4473TDM	
SERIAL DISTRIBUTION:		5CD4473TDN	5CD4473TDP		5CD4473TDQ	
SERIAL DISTRIBUTION:		5CD4473TDR	5CD4473TDS		5CD4473TDT	
SERIAL DISTRIBUTION:		5CD4473TDV	5CD4473TDW		5CD4473TDX	
SERIAL DISTRIBUTION:		5CD4473TDY	5CD4473TDZ		5CD4473TF0	
SERIAL DISTRIBUTION:		5CD4473TF1	5CD4473TF2		5CD4473TF3	
SERIAL DISTRIBUTION:		5CD4473TF4	5CD4473TF5		5CD4473TF6	
SERIAL DISTRIBUTION:		5CD4473TF7	5CD4473TF8		5CD4473TF9	
SERIAL DISTRIBUTION:		5CD4473TFB	5CD4473TFC		5CD4473TFD	
SERIAL DISTRIBUTION:		5CD4473TFF	5CD4473TFG		5CD4473TFH	
SERIAL DISTRIBUTION:		5CD4473TFJ	5CD4473TFK		5CD4473TFL	
SERIAL DISTRIBUTION:		5CD4473TFM	5CD4473TFN		5CD4473TFP	
SERIAL DISTRIBUTION:		5CD4473TFQ	5CD4473TFR		5CD4473TFS	
SERIAL DISTRIBUTION:		5CD4473TFT	5CD4473TFV		5CD4473TFW	

CONTINUED

INVOICE



INVOICE NUMBER: 0118856-IN
INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
ORDER DATE: 10/28/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

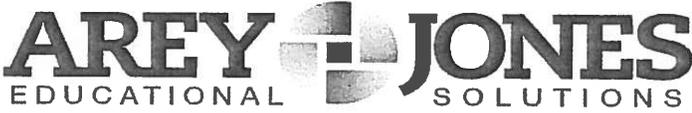
SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

Table with 4 columns: CUSTOMER P.O., SHIP VIA, F.O.B., TERMS. Values: 313649, SANTA ANA USD, NET 30

Main table with 7 columns: ITEM NO., UNIT, ORDERED, SHIPPED, BACK ORD, PRICE, AMOUNT. Lists SERIAL DISTRIBUTION items from 5CD4473TFX to 5CD4473TK9.

INVOICE



INVOICE NUMBER: 0118856-IN
INVOICE DATE: 1/27/2015
ORDER NUMBER: 0089269
ORDER DATE: 10/28/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

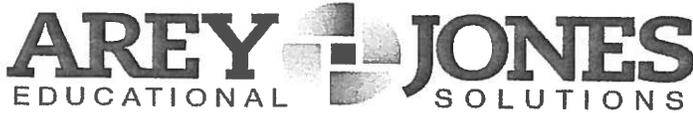
SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

CUSTOMER P.O. 313649
SHIP VIA SANTA ANA USD
F.O.B.
TERMS NET 30

Table with 7 columns: ITEM NO., UNIT, ORDERED, SHIPPED, BACK ORD, PRICE, AMOUNT. It lists 48 serial distribution items from 5CD4473TKB to 5CD4473TNT.

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473TNV	5CD4473TNW		5CD4473TNX	
SERIAL DISTRIBUTION:		5CD4473TNY	5CD4473TNZ		5CD4473TP0	
SERIAL DISTRIBUTION:		5CD4473TP1	5CD4473TP2		5CD4473TP3	
SERIAL DISTRIBUTION:		5CD4473TP4	5CD4473TP5		5CD4473TP6	
SERIAL DISTRIBUTION:		5CD4473TP8	5CD4473TPB		5CD4473TPC	
SERIAL DISTRIBUTION:		5CD4473TPD	5CD4473TPF		5CD4473TPG	
SERIAL DISTRIBUTION:		5CD4473TPH	5CD4473TPJ		5CD4473TPK	
SERIAL DISTRIBUTION:		5CD4473TPL	5CD4473TPM		5CD4473TPN	
SERIAL DISTRIBUTION:		5CD4473TPP	5CD4473TPQ		5CD4473TPR	
SERIAL DISTRIBUTION:		5CD4473TPS	5CD4473TPT		5CD4473TPV	
SERIAL DISTRIBUTION:		5CD4473TPW	5CD4473TPX		5CD4473TPY	
SERIAL DISTRIBUTION:		5CD4473TPZ	5CD4473TQ0		5CD4473TQ1	
SERIAL DISTRIBUTION:		5CD4473TQ2	5CD4473TQ3		5CD4473TQ4	
SERIAL DISTRIBUTION:		5CD4473TQ5	5CD4473TQ6		5CD4473TQ7	
SERIAL DISTRIBUTION:		5CD4473TQ8	5CD4473TQ9		5CD4473TQB	
SERIAL DISTRIBUTION:		5CD4473TQC	5CD4473TQF		5CD4473TQG	
SERIAL DISTRIBUTION:		5CD4473TQH	5CD4473TQJ		5CD4473TQK	
SERIAL DISTRIBUTION:		5CD4473TQL	5CD4473TQM		5CD4473TQN	
SERIAL DISTRIBUTION:		5CD4473TQP	5CD4473TQQ		5CD4473TQR	
SERIAL DISTRIBUTION:		5CD4473TQS	5CD4473TQT		5CD4473TQV	
SERIAL DISTRIBUTION:		5CD4473TQW	5CD4473TQX		5CD4473TQY	
SERIAL DISTRIBUTION:		5CD4473TQZ	5CD4473TR0		5CD4473TR1	
SERIAL DISTRIBUTION:		5CD4473TR2	5CD4473TR3		5CD4473TR4	
SERIAL DISTRIBUTION:		5CD4473TR5	5CD4473TR6		5CD4473TR8	
SERIAL DISTRIBUTION:		5CD4473TR9	5CD4473TRB		5CD4473TRC	
SERIAL DISTRIBUTION:		5CD4473TRD	5CD4473TRF		5CD4473TRG	
SERIAL DISTRIBUTION:		5CD4473TRH	5CD4473TRJ		5CD4473TRK	
SERIAL DISTRIBUTION:		5CD4473TRL	5CD4473TRM		5CD4473TRN	
SERIAL DISTRIBUTION:		5CD4473TRQ	5CD4473TRR		5CD4473TRS	
SERIAL DISTRIBUTION:		5CD4473TRT	5CD4473TRV		5CD4473TRW	
SERIAL DISTRIBUTION:		5CD4473TRX	5CD4473TRY		5CD4473TRZ	
SERIAL DISTRIBUTION:		5CD4473TS0	5CD4473TS1		5CD4473TS2	
SERIAL DISTRIBUTION:		5CD4473TS3	5CD4473TS4		5CD4473TS5	
SERIAL DISTRIBUTION:		5CD4473TS6	5CD4473TS7		5CD4473TS8	
SERIAL DISTRIBUTION:		5CD4473TS9	5CD4473TSB		5CD4473TSC	

INVOICE



INVOICE NUMBER: 0118856-IN
INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
ORDER DATE: 10/28/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

Table with 4 columns: CUSTOMER P.O., SHIP VIA, F.O.B., TERMS. Values: 313649, SANTA ANA USD, NET 30

Main table with 7 columns: ITEM NO., UNIT, ORDERED, SHIPPED, BACK ORD, PRICE, AMOUNT. Lists SERIAL DISTRIBUTION items from 5CD4473TSD to 5CD4473TX4.

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473TX5	5CD4473TX6		5CD4473TX7	
SERIAL DISTRIBUTION:		5CD4473TX8	5CD4473TX9		5CD4473TXB	
SERIAL DISTRIBUTION:		5CD4473TXC	5CD4473TXD		5CD4473TXF	
SERIAL DISTRIBUTION:		5CD4473TXG	5CD4473TXH		5CD4473TXK	
SERIAL DISTRIBUTION:		5CD4473TXL	5CD4473TXM		5CD4473TXN	
SERIAL DISTRIBUTION:		5CD4473TXP	5CD4473TXQ		5CD4473TXR	
SERIAL DISTRIBUTION:		5CD4473TXS	5CD4473TXT		5CD4473TXV	
SERIAL DISTRIBUTION:		5CD4473TXW	5CD4473TXX		5CD4473TXY	
SERIAL DISTRIBUTION:		5CD4473TXZ	5CD4473TY0		5CD4473TY1	
SERIAL DISTRIBUTION:		5CD4473TY2	5CD4473TY3		5CD4473TY4	
SERIAL DISTRIBUTION:		5CD4473TY5	5CD4473TY6		5CD4473TY8	
SERIAL DISTRIBUTION:		5CD4473TY9	5CD4473TYB		5CD4473TYC	
SERIAL DISTRIBUTION:		5CD4473TYD	5CD4473TYF		5CD4473TYH	
SERIAL DISTRIBUTION:		5CD4473TYJ	5CD4473TYL		5CD4473TYN	
SERIAL DISTRIBUTION:		5CD4473TYP	5CD4473TYQ		5CD4473TYR	
SERIAL DISTRIBUTION:		5CD4473TYS	5CD4473TYT		5CD4473TYV	
SERIAL DISTRIBUTION:		5CD4473TYW	5CD4473TYX		5CD4473TYY	
SERIAL DISTRIBUTION:		5CD4473TYZ	5CD4473TZ0		5CD4473TZ1	
SERIAL DISTRIBUTION:		5CD4473TZ2	5CD4473TZ3		5CD4473TZ4	
SERIAL DISTRIBUTION:		5CD4473TZ5	5CD4473TZ6		5CD4473TZ7	
SERIAL DISTRIBUTION:		5CD4473TZ8	5CD4473TZB		5CD4473TZC	
SERIAL DISTRIBUTION:		5CD4473TZD	5CD4473TZF		5CD4473TZG	
SERIAL DISTRIBUTION:		5CD4473TZH	5CD4473TZJ		5CD4473TZK	
SERIAL DISTRIBUTION:		5CD4473TZL	5CD4473TZM		5CD4473TZN	
SERIAL DISTRIBUTION:		5CD4473TZP	5CD4473TZQ		5CD4473TZR	
SERIAL DISTRIBUTION:		5CD4473TZS	5CD4473TZT		5CD4473TZV	
SERIAL DISTRIBUTION:		5CD4473TZW	5CD4473TZX		5CD4473TZY	
SERIAL DISTRIBUTION:		5CD4473TZZ	5CD4473V00		5CD4473V01	
SERIAL DISTRIBUTION:		5CD4473V02	5CD4473V03		5CD4473V04	
SERIAL DISTRIBUTION:		5CD4473V05	5CD4473V06		5CD4473V07	
SERIAL DISTRIBUTION:		5CD4473V08	5CD4473V09		5CD4473V0B	
SERIAL DISTRIBUTION:		5CD4473V0C	5CD4473V0D		5CD4473V0F	
SERIAL DISTRIBUTION:		5CD4473V0G	5CD4473V0H		5CD4473V0J	
SERIAL DISTRIBUTION:		5CD4473V0K	5CD4473V0L		5CD4473V0M	
SERIAL DISTRIBUTION:		5CD4473V0N	5CD4473V0P		5CD4473V0Q	

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473V0R	5CD4473V0S		5CD4473V0T	
SERIAL DISTRIBUTION:		5CD4473V0V	5CD4473V0W		5CD4473V0X	
SERIAL DISTRIBUTION:		5CD4473V0Y	5CD4473V0Z		5CD4473V11	
SERIAL DISTRIBUTION:		5CD4473V12	5CD4473V13		5CD4473V14	
SERIAL DISTRIBUTION:		5CD4473V16	5CD4473V18		5CD4473V19	
SERIAL DISTRIBUTION:		5CD4473V1B	5CD4473V1C		5CD4473V1D	
SERIAL DISTRIBUTION:		5CD4473V1F	5CD4473V1G		5CD4473V1H	
SERIAL DISTRIBUTION:		5CD4473V1J	5CD4473V1K		5CD4473V1L	
SERIAL DISTRIBUTION:		5CD4473V1M	5CD4473V1N		5CD4473V1P	
SERIAL DISTRIBUTION:		5CD4473V1Q	5CD4473V1R		5CD4473V1S	
SERIAL DISTRIBUTION:		5CD4473V1T	5CD4473V1V		5CD4473V1W	
SERIAL DISTRIBUTION:		5CD4473V1X	5CD4473V1Y		5CD4473V1Z	
SERIAL DISTRIBUTION:		5CD4473V20	5CD4473V21		5CD4473V22	
SERIAL DISTRIBUTION:		5CD4473V23	5CD4473V24		5CD4473V25	
SERIAL DISTRIBUTION:		5CD4473V26	5CD4473V27		5CD4473V28	
SERIAL DISTRIBUTION:		5CD4473V29	5CD4473V2B		5CD4473V2C	
SERIAL DISTRIBUTION:		5CD4473V2D	5CD4473V2F		5CD4473V2G	
SERIAL DISTRIBUTION:		5CD4473V2H	5CD4473V2J		5CD4473V2K	
SERIAL DISTRIBUTION:		5CD4473V2L	5CD4473V2M		5CD4473V2N	
SERIAL DISTRIBUTION:		5CD4473V2P	5CD4473V2Q		5CD4473V2R	
SERIAL DISTRIBUTION:		5CD4473V2S	5CD4473V2T		5CD4473V2V	
SERIAL DISTRIBUTION:		5CD4473V2W	5CD4473V2X		5CD4473V2Y	
SERIAL DISTRIBUTION:		5CD4473V2Z	5CD4473V30		5CD4473V31	
SERIAL DISTRIBUTION:		5CD4473V32	5CD4473V33		5CD4473V34	
SERIAL DISTRIBUTION:		5CD4473V35	5CD4473V36		5CD4473V37	
SERIAL DISTRIBUTION:		5CD4473V38	5CD4473V39		5CD4473V3B	
SERIAL DISTRIBUTION:		5CD4473V3C	5CD4473V3D		5CD4473V3F	
SERIAL DISTRIBUTION:		5CD4473V3G	5CD4473V3H		5CD4473V3J	
SERIAL DISTRIBUTION:		5CD4473V3K	5CD4473V3L		5CD4473V3M	
SERIAL DISTRIBUTION:		5CD4473V3N	5CD4473V3P		5CD4473V3Q	
SERIAL DISTRIBUTION:		5CD4473V3R	5CD4473V3S		5CD4473V3T	
SERIAL DISTRIBUTION:		5CD4473V3V	5CD4473V3W		5CD4473V3X	
SERIAL DISTRIBUTION:		5CD4473V3Y	5CD4473V3Z		5CD4473V40	
SERIAL DISTRIBUTION:		5CD4473V41	5CD4473V42		5CD4473V43	
SERIAL DISTRIBUTION:		5CD4473V44	5CD4473V45		5CD4473V46	

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473V47	5CD4473V48	5CD4473V49		
SERIAL DISTRIBUTION:		5CD4473V4B	5CD4473V4C	5CD4473V4D		
SERIAL DISTRIBUTION:		5CD4473V4F	5CD4473V4G	5CD4473V4H		
SERIAL DISTRIBUTION:		5CD4473V4J	5CD4473V4K	5CD4473V4L		
SERIAL DISTRIBUTION:		5CD4473V4M	5CD4473V4N	5CD4473V4P		
SERIAL DISTRIBUTION:		5CD4473V4Q	5CD4473V4R	5CD4473V4S		
SERIAL DISTRIBUTION:		5CD4473V4T	5CD4473V4V	5CD4473V4W		
SERIAL DISTRIBUTION:		5CD4473V4X	5CD4473V4Y	5CD4473V4Z		
SERIAL DISTRIBUTION:		5CD4473V50	5CD4473V51	5CD4473V52		
SERIAL DISTRIBUTION:		5CD4473V53	5CD4473V54	5CD4473V55		
SERIAL DISTRIBUTION:		5CD4473V56	5CD4473V57	5CD4473V58		
SERIAL DISTRIBUTION:		5CD4473V59	5CD4473V5B	5CD4473V5C		
SERIAL DISTRIBUTION:		5CD4473V5D	5CD4473V5F	5CD4473V5G		
SERIAL DISTRIBUTION:		5CD4473V5H	5CD4473V5J	5CD4473V5K		
SERIAL DISTRIBUTION:		5CD4473V5L	5CD4473V5M	5CD4473V5N		
SERIAL DISTRIBUTION:		5CD4473V5P	5CD4473V5Q	5CD4473V5R		
SERIAL DISTRIBUTION:		5CD4473V5S	5CD4473V5T	5CD4473V5V		
SERIAL DISTRIBUTION:		5CD4473V5W	5CD4473V5X	5CD4473V5Y		
SERIAL DISTRIBUTION:		5CD4473V5Z	5CD4473V61	5CD4473V62		
SERIAL DISTRIBUTION:		5CD4473V63	5CD4473V64	5CD4473V65		
SERIAL DISTRIBUTION:		5CD4473V66	5CD4473V67	5CD4473V68		
SERIAL DISTRIBUTION:		5CD4473V69	5CD4473V6B	5CD4473V6C		
SERIAL DISTRIBUTION:		5CD4473V6D	5CD4473V6F	5CD4473V6G		
SERIAL DISTRIBUTION:		5CD4473V6H	5CD4473V6J	5CD4473V6K		
SERIAL DISTRIBUTION:		5CD4473V6L	5CD4473V6M	5CD4473V6N		
SERIAL DISTRIBUTION:		5CD4473V6P	5CD4473V6Q	5CD4473V6R		
SERIAL DISTRIBUTION:		5CD4473V6S	5CD4473V6T	5CD4473V6V		
SERIAL DISTRIBUTION:		5CD4473V6W	5CD4473V6X	5CD4473V6Y		
SERIAL DISTRIBUTION:		5CD4473V6Z	5CD4473V70	5CD4473V71		
SERIAL DISTRIBUTION:		5CD4473V72	5CD4473V73	5CD4473V74		
SERIAL DISTRIBUTION:		5CD4473V75	5CD4473V76	5CD4473V77		
SERIAL DISTRIBUTION:		5CD4473V78	5CD4473V79	5CD4473V7B		
SERIAL DISTRIBUTION:		5CD4473V7C	5CD4473V7D	5CD4473V7F		
SERIAL DISTRIBUTION:		5CD4473V7G	5CD4473V7H	5CD4473V7J		
SERIAL DISTRIBUTION:		5CD4473V7K	5CD4473V7L	5CD4473V7M		

CONTINUED

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473V7N	5CD4473V7P		5CD4473V7Q	
SERIAL DISTRIBUTION:		5CD4473V7R	5CD4473V7S		5CD4473V7T	
SERIAL DISTRIBUTION:		5CD4473V7V	5CD4473V7W		5CD4473V7X	
SERIAL DISTRIBUTION:		5CD4473V7Y	5CD4473V7Z		5CD4473V80	
SERIAL DISTRIBUTION:		5CD4473V81	5CD4473V82		5CD4473V83	
SERIAL DISTRIBUTION:		5CD4473V84	5CD4473V85		5CD4473V86	
SERIAL DISTRIBUTION:		5CD4473V87	5CD4473V88		5CD4473V89	
SERIAL DISTRIBUTION:		5CD4473V8B	5CD4473V8C		5CD4473V8D	
SERIAL DISTRIBUTION:		5CD4473V8G	5CD4473V8H		5CD4473V8J	
SERIAL DISTRIBUTION:		5CD4473V8K	5CD4473V8L		5CD4473V8M	
SERIAL DISTRIBUTION:		5CD4473V8N	5CD4473V8P		5CD4473V8Q	
SERIAL DISTRIBUTION:		5CD4473V8R	5CD4473V8S		5CD4473V8T	
SERIAL DISTRIBUTION:		5CD4473V8V	5CD4473V8W		5CD4473V8X	
SERIAL DISTRIBUTION:		5CD4473V8Y	5CD4473V8Z		5CD4473V90	
SERIAL DISTRIBUTION:		5CD4473V91	5CD4473V92		5CD4473V93	
SERIAL DISTRIBUTION:		5CD4473V94	5CD4473V95		5CD4473V96	
SERIAL DISTRIBUTION:		5CD4473V97	5CD4473V98		5CD4473V99	
SERIAL DISTRIBUTION:		5CD4473V9B	5CD4473V9C		5CD4473V9D	
SERIAL DISTRIBUTION:		5CD4473V9F	5CD4473V9H		5CD4473V9J	
SERIAL DISTRIBUTION:		5CD4473V9K	5CD4473V9L		5CD4473V9M	
SERIAL DISTRIBUTION:		5CD4473V9N	5CD4473V9P		5CD4473V9Q	
SERIAL DISTRIBUTION:		5CD4473V9R	5CD4473V9S		5CD4473V9T	
SERIAL DISTRIBUTION:		5CD4473V9V	5CD4473V9W		5CD4473V9X	
SERIAL DISTRIBUTION:		5CD4473V9Y	5CD4473V9Z		5CD4473VB0	
SERIAL DISTRIBUTION:		5CD4473VB1	5CD4473VB2		5CD4473VB3	
SERIAL DISTRIBUTION:		5CD4473VB4	5CD4473VB5		5CD4473VB6	
SERIAL DISTRIBUTION:		5CD4473VB7	5CD4473VB8		5CD4473VB9	
SERIAL DISTRIBUTION:		5CD4473VBB	5CD4473VBC		5CD4473VBD	
SERIAL DISTRIBUTION:		5CD4473VBF	5CD4473VBG		5CD4473VBH	
SERIAL DISTRIBUTION:		5CD4473VBJ	5CD4473VBK		5CD4473VBL	
SERIAL DISTRIBUTION:		5CD4473VBM	5CD4473VBN		5CD4473VBP	
SERIAL DISTRIBUTION:		5CD4473VBQ	5CD4473VBR		5CD4473VBS	
SERIAL DISTRIBUTION:		5CD4473VBT	5CD4473VBV		5CD4473VBW	
SERIAL DISTRIBUTION:		5CD4473VBX	5CD4473VBY		5CD4473VBZ	
SERIAL DISTRIBUTION:		5CD4473VC0	5CD4473VC1		5CD4473VC2	

CONTINUED

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473VC3	5CD4473VC4		5CD4473VC5	
SERIAL DISTRIBUTION:		5CD4473VC6	5CD4473VC7		5CD4473VC8	
SERIAL DISTRIBUTION:		5CD4473VC9	5CD4473VCB		5CD4473VCC	
SERIAL DISTRIBUTION:		5CD4473VCD	5CD4473VCF		5CD4473VCG	
SERIAL DISTRIBUTION:		5CD4473VCH	5CD4473VCJ		5CD4473VCK	
SERIAL DISTRIBUTION:		5CD4473VCL	5CD4473VCM		5CD4473VCN	
SERIAL DISTRIBUTION:		5CD4473VCP	5CD4473VCQ		5CD4473VCR	
SERIAL DISTRIBUTION:		5CD4473VCS	5CD4473VCT		5CD4473VCV	
SERIAL DISTRIBUTION:		5CD4473VCW	5CD4473VCX		5CD4473VCY	
SERIAL DISTRIBUTION:		5CD4473VCZ	5CD4473VD0		5CD4473VD1	
SERIAL DISTRIBUTION:		5CD4473VD2	5CD4473VD3		5CD4473VD4	
SERIAL DISTRIBUTION:		5CD4473VD5	5CD4473VD6		5CD4473VD7	
SERIAL DISTRIBUTION:		5CD4473VD8	5CD4473VD9		5CD4473VDB	
SERIAL DISTRIBUTION:		5CD4473VDC	5CD4473VDD		5CD4473VDF	
SERIAL DISTRIBUTION:		5CD4473VDG	5CD4473VDH		5CD4473VDJ	
SERIAL DISTRIBUTION:		5CD4473VDK	5CD4473VDL		5CD4473VDM	
SERIAL DISTRIBUTION:		5CD4473VDN	5CD4473VDP		5CD4473VDQ	
SERIAL DISTRIBUTION:		5CD4473VDR	5CD4473VDS		5CD4473VDT	
SERIAL DISTRIBUTION:		5CD4473VDV	5CD4473VDW		5CD4473VDX	
SERIAL DISTRIBUTION:		5CD4473VDY	5CD4473VDZ		5CD4473VF0	
SERIAL DISTRIBUTION:		5CD4473VF1	5CD4473VF2		5CD4473VF3	
SERIAL DISTRIBUTION:		5CD4473VF4	5CD4473VF5		5CD4473VF6	
SERIAL DISTRIBUTION:		5CD4473VF7	5CD4473VF8		5CD4473VF9	
SERIAL DISTRIBUTION:		5CD4473VFB	5CD4473VFC		5CD4473VFD	
SERIAL DISTRIBUTION:		5CD4473VFF	5CD4473VFG		5CD4473VFH	
SERIAL DISTRIBUTION:		5CD4473VFJ	5CD4473VFK		5CD4473VFL	
SERIAL DISTRIBUTION:		5CD4473VFM	5CD4473VFN		5CD4473VFP	
SERIAL DISTRIBUTION:		5CD4473VFQ	5CD4473VFR		5CD4473VFS	
SERIAL DISTRIBUTION:		5CD4473VFT	5CD4473VFV		5CD4473VFW	
SERIAL DISTRIBUTION:		5CD4473VFX	5CD4473VFY		5CD4473VFZ	
SERIAL DISTRIBUTION:		5CD4473VG0	5CD4473VG1		5CD4473VG2	
SERIAL DISTRIBUTION:		5CD4473VG3	5CD4473VG4		5CD4473VG5	
SERIAL DISTRIBUTION:		5CD4473VG6	5CD4473VG7		5CD4473VG8	
SERIAL DISTRIBUTION:		5CD4473VG9	5CD4473VGB		5CD4473VGC	
SERIAL DISTRIBUTION:		5CD4473VGD	5CD4473VGF		5CD4473VGG	

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

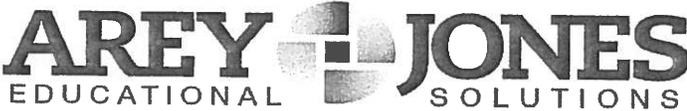
CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473VGH	5CD4473VGJ		5CD4473VGK	
SERIAL DISTRIBUTION:		5CD4473VGL	5CD4473VGM		5CD4473VGP	
SERIAL DISTRIBUTION:		5CD4473VGQ	5CD4473VGR		5CD4473VGS	
SERIAL DISTRIBUTION:		5CD4473VGT	5CD4473VGV		5CD4473VGW	
SERIAL DISTRIBUTION:		5CD4473VGX	5CD4473VGY		5CD4473VGZ	
SERIAL DISTRIBUTION:		5CD4473VH0	5CD4473VH2		5CD4473VH3	
SERIAL DISTRIBUTION:		5CD4473VH4	5CD4473VH5		5CD4473VH6	
SERIAL DISTRIBUTION:		5CD4473VH7	5CD4473VH8		5CD4473VH9	
SERIAL DISTRIBUTION:		5CD4473VHB	5CD4473VHC		5CD4473VHD	
SERIAL DISTRIBUTION:		5CD4473VHF	5CD4473VHG		5CD4473VHH	
SERIAL DISTRIBUTION:		5CD4473VHJ	5CD4473VHK		5CD4473VHL	
SERIAL DISTRIBUTION:		5CD4473VHM	5CD4473VHN		5CD4473VHP	
SERIAL DISTRIBUTION:		5CD4473VHQ	5CD4473VHR		5CD4473VHS	
SERIAL DISTRIBUTION:		5CD4473VHV	5CD4473VHV		5CD4473VHW	
SERIAL DISTRIBUTION:		5CD4473VHX	5CD4473VHY		5CD4473VHZ	
SERIAL DISTRIBUTION:		5CD4473VJ0	5CD4473VJ1		5CD4473VJ2	
SERIAL DISTRIBUTION:		5CD4473VJ3	5CD4473VJ4		5CD4473VJ5	
SERIAL DISTRIBUTION:		5CD4473VJ6	5CD4473VJ7		5CD4473VJ8	
SERIAL DISTRIBUTION:		5CD4473VJ9	5CD4473VJB		5CD4473VJC	
SERIAL DISTRIBUTION:		5CD4473VJD	5CD4473VJF		5CD4473VJG	
SERIAL DISTRIBUTION:		5CD4473VJH	5CD4473VJJ		5CD4473VJK	
SERIAL DISTRIBUTION:		5CD4473VJL	5CD4473VJM		5CD4473VJN	
SERIAL DISTRIBUTION:		5CD4473VJP	5CD4473VJQ		5CD4473VJR	
SERIAL DISTRIBUTION:		5CD4473VJS	5CD4473VJT		5CD4473VJV	
SERIAL DISTRIBUTION:		5CD4473VJW	5CD4473VJX		5CD4473VJY	
SERIAL DISTRIBUTION:		5CD4473VJZ	5CD4473VK0		5CD4473VK1	
SERIAL DISTRIBUTION:		5CD4473VK2	5CD4473VK3		5CD4473VK4	
SERIAL DISTRIBUTION:		5CD4473VK5	5CD4473VK6		5CD4473VK7	
SERIAL DISTRIBUTION:		5CD4473VK8	5CD4473VK9		5CD4473VKB	
SERIAL DISTRIBUTION:		5CD4473VKC	5CD4473VKD		5CD4473VKF	
SERIAL DISTRIBUTION:		5CD4473VKG	5CD4473VKH		5CD4473VKJ	
SERIAL DISTRIBUTION:		5CD4473VKK	5CD4473VKL		5CD4473VKM	
SERIAL DISTRIBUTION:		5CD4473VKN	5CD4473VKP		5CD4473VKQ	
SERIAL DISTRIBUTION:		5CD4473VKR	5CD4473VKS		5CD4473VKT	
SERIAL DISTRIBUTION:		5CD4473VKV	5CD4473VKW		5CD4473VKX	

CONTINUED

INVOICE



INVOICE NUMBER: 0118856-IN
INVOICE DATE: 1/27/2015
ORDER NUMBER: 0089269
ORDER DATE: 10/28/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

Table with 4 columns: CUSTOMER P.O., SHIP VIA, F.O.B., TERMS. Values: 313649, SANTA ANA USD, NET 30

Main table with 7 columns: ITEM NO., UNIT, ORDERED, SHIPPED, BACK ORD, PRICE, AMOUNT. Lists SERIAL DISTRIBUTION items from 5CD4473VKY to 5CD4473VPD.

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

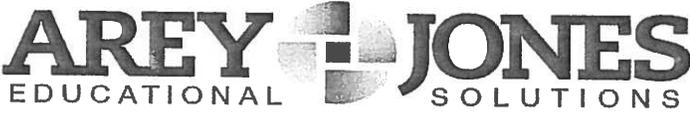
CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473VPH	5CD4473VPJ		5CD4473VPK	
SERIAL DISTRIBUTION:		5CD4473VPL	5CD4473VPM		5CD4473VPN	
SERIAL DISTRIBUTION:		5CD4473VPP	5CD4473VPQ		5CD4473VPR	
SERIAL DISTRIBUTION:		5CD4473VPS	5CD4473VPT		5CD4473VPV	
SERIAL DISTRIBUTION:		5CD4473VPW	5CD4473VPX		5CD4473VPY	
SERIAL DISTRIBUTION:		5CD4473VPZ	5CD4473VQ0		5CD4473VQ1	
SERIAL DISTRIBUTION:		5CD4473VQ2	5CD4473VQ3		5CD4473VQ4	
SERIAL DISTRIBUTION:		5CD4473VQ5	5CD4473VQ6		5CD4473VQ7	
SERIAL DISTRIBUTION:		5CD4473VQ8	5CD4473VQ9		5CD4473VQB	
SERIAL DISTRIBUTION:		5CD4473VQC	5CD4473VQD		5CD4473VQF	
SERIAL DISTRIBUTION:		5CD4473VQG	5CD4473VQH		5CD4473VQJ	
SERIAL DISTRIBUTION:		5CD4473VQK	5CD4473VQL		5CD4473VQM	
SERIAL DISTRIBUTION:		5CD4473VQN	5CD4473VQP		5CD4473VQQ	
SERIAL DISTRIBUTION:		5CD4473VQR	5CD4473VQT		5CD4473VQV	
SERIAL DISTRIBUTION:		5CD4473VQW	5CD4473VQY		5CD4473VQZ	
SERIAL DISTRIBUTION:		5CD4473VR0	5CD4473VR1		5CD4473VR3	
SERIAL DISTRIBUTION:		5CD4473VR5	5CD4473VR6		5CD4473VR7	
SERIAL DISTRIBUTION:		5CD4473VR8	5CD4473VR9		5CD4473VRB	
SERIAL DISTRIBUTION:		5CD4473VRC	5CD4473VRD		5CD4473VRG	
SERIAL DISTRIBUTION:		5CD4473VRH	5CD4473VRJ		5CD4473VRK	
SERIAL DISTRIBUTION:		5CD4473VRL	5CD4473VRM		5CD4473VRN	
SERIAL DISTRIBUTION:		5CD4473VRP	5CD4473VRQ		5CD4473VRR	
SERIAL DISTRIBUTION:		5CD4473VRS	5CD4473VRT		5CD4473VRV	
SERIAL DISTRIBUTION:		5CD4473VRW	5CD4473VRX		5CD4473VRY	
SERIAL DISTRIBUTION:		5CD4473VRZ	5CD4473VS0		5CD4473VS1	
SERIAL DISTRIBUTION:		5CD4473VS2	5CD4473VS3		5CD4473VS4	
SERIAL DISTRIBUTION:		5CD4473VS5	5CD4473VS6		5CD4473VS7	
SERIAL DISTRIBUTION:		5CD4473VS8	5CD4473VS9		5CD4473VSB	
SERIAL DISTRIBUTION:		5CD4473VSC	5CD4473VSD		5CD4473VSF	
SERIAL DISTRIBUTION:		5CD4473VSG	5CD4473VSH		5CD4473VSJ	
SERIAL DISTRIBUTION:		5CD4473VSK	5CD4473VSL		5CD4473VSM	
SERIAL DISTRIBUTION:		5CD4473VSN	5CD4473VSP		5CD4473VSQ	
SERIAL DISTRIBUTION:		5CD4473VSR	5CD4473VSS		5CD4473VST	
SERIAL DISTRIBUTION:		5CD4473VSV	5CD4473VSW		5CD4473VSX	
SERIAL DISTRIBUTION:		5CD4473VSY	5CD4473VSZ		5CD4473VT0	

CONTINUED

INVOICE



INVOICE NUMBER: 0118856-IN
INVOICE DATE: 1/27/2015
ORDER NUMBER: 0089269
ORDER DATE: 10/28/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

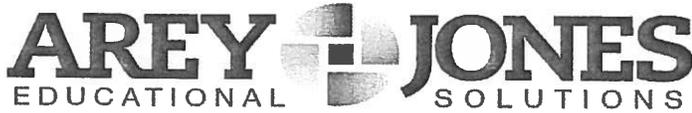
SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

Table with 4 columns: CUSTOMER P.O., SHIP VIA, F.O.B., TERMS. Values: 313649, SANTA ANA USD, NET 30

Main table with 7 columns: ITEM NO., UNIT, ORDERED, SHIPPED, BACK ORD, PRICE, AMOUNT. Contains 40 rows of SERIAL DISTRIBUTION items.

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

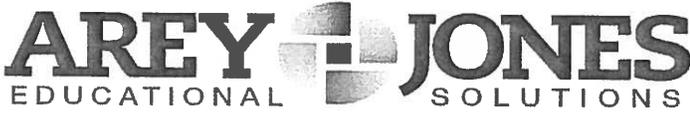
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473VXS	5CD4473VXT		5CD4473VXV	
SERIAL DISTRIBUTION:		5CD4473VXW	5CD4473VXX		5CD4473VXY	
SERIAL DISTRIBUTION:		5CD4473VXZ	5CD4473VY0		5CD4473VY1	
SERIAL DISTRIBUTION:		5CD4473VY2	5CD4473VY3		5CD4473VY4	
SERIAL DISTRIBUTION:		5CD4473VY5	5CD4473VY6		5CD4473VY7	
SERIAL DISTRIBUTION:		5CD4473VY8	5CD4473VYB		5CD4473VYC	
SERIAL DISTRIBUTION:		5CD4473VYD	5CD4473VYF		5CD4473VYG	
SERIAL DISTRIBUTION:		5CD4473VYH	5CD4473VYK		5CD4473VYL	
SERIAL DISTRIBUTION:		5CD4473VYM	5CD4473VYN		5CD4473VYP	
SERIAL DISTRIBUTION:		5CD4473VYQ	5CD4473VYR		5CD4473VYS	
SERIAL DISTRIBUTION:		5CD4473VYT	5CD4473VYV		5CD4473VYW	
SERIAL DISTRIBUTION:		5CD4473VYX	5CD4473VYY		5CD4473VYZ	
SERIAL DISTRIBUTION:		5CD4473VZ0	5CD4473VZ1		5CD4473VZ3	
SERIAL DISTRIBUTION:		5CD4473VZ4	5CD4473VZ5		5CD4473VZ6	
SERIAL DISTRIBUTION:		5CD4473VZ7	5CD4473VZ8		5CD4473VZ9	
SERIAL DISTRIBUTION:		5CD4473VZB	5CD4473VZC		5CD4473VZD	
SERIAL DISTRIBUTION:		5CD4473VZG	5CD4473VZH		5CD4473VZJ	
SERIAL DISTRIBUTION:		5CD4473VZK	5CD4473VZL		5CD4473VZM	
SERIAL DISTRIBUTION:		5CD4473VZN	5CD4473VZP		5CD4473VZQ	
SERIAL DISTRIBUTION:		5CD4473VZR	5CD4473VZS		5CD4473VZT	
SERIAL DISTRIBUTION:		5CD4473VZV	5CD4473VZW		5CD4473VZX	
SERIAL DISTRIBUTION:		5CD4473VZY	5CD4473VZZ		5CD4473W00	
SERIAL DISTRIBUTION:		5CD4473W01	5CD4473W02		5CD4473W03	
SERIAL DISTRIBUTION:		5CD4473W04	5CD4473W05		5CD4473W06	
SERIAL DISTRIBUTION:		5CD4473W07	5CD4473W08		5CD4473W09	
SERIAL DISTRIBUTION:		5CD4473W0B	5CD4473W0C		5CD4473W0D	
SERIAL DISTRIBUTION:		5CD4473W0F	5CD4473W0G		5CD4473W0H	
SERIAL DISTRIBUTION:		5CD4473W0J	5CD4473W0K		5CD4473W0L	
SERIAL DISTRIBUTION:		5CD4473W0M	5CD4473W0N		5CD4473W0P	
SERIAL DISTRIBUTION:		5CD4473W0Q	5CD4473W0R		5CD4473W0S	
SERIAL DISTRIBUTION:		5CD4473W0T	5CD4473W0V		5CD4473W0W	
SERIAL DISTRIBUTION:		5CD4473W0X	5CD4473W0Y		5CD4473W0Z	
SERIAL DISTRIBUTION:		5CD4473W10	5CD4473W11		5CD4473W12	
SERIAL DISTRIBUTION:		5CD4473W13	5CD4473W14		5CD4473W15	
SERIAL DISTRIBUTION:		5CD4473W16	5CD4473W17		5CD4473W18	

INVOICE



INVOICE NUMBER: 0118856-IN
INVOICE DATE: 1/27/2015
ORDER NUMBER: 0089269
ORDER DATE: 10/28/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

Table with 4 columns: CUSTOMER P.O., SHIP VIA, F.O.B., TERMS. Values: 313649, SANTA ANA USD, NET 30

Main table with 7 columns: ITEM NO., UNIT, ORDERED, SHIPPED, BACK ORD, PRICE, AMOUNT. Contains a list of SERIAL DISTRIBUTION items from 5CD4473W19 to 5CD4473W4M.

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473W4Q	5CD4473W4R		5CD4473W4S	
SERIAL DISTRIBUTION:		5CD4473W4T	5CD4473W4V		5CD4473W4W	
SERIAL DISTRIBUTION:		5CD4473W4X	5CD4473W4Y		5CD4473W50	
SERIAL DISTRIBUTION:		5CD4473W51	5CD4473W52		5CD4473W54	
SERIAL DISTRIBUTION:		5CD4473W55	5CD4473W56		5CD4473W57	
SERIAL DISTRIBUTION:		5CD4473W58	5CD4473W59		5CD4473W5B	
SERIAL DISTRIBUTION:		5CD4473W5C	5CD4473W5D		5CD4473W5F	
SERIAL DISTRIBUTION:		5CD4473W5G	5CD4473W5H		5CD4473W5J	
SERIAL DISTRIBUTION:		5CD4473W5K	5CD4473W5L		5CD4473W5M	
SERIAL DISTRIBUTION:		5CD4473W5N	5CD4473W5P		5CD4473W5Q	
SERIAL DISTRIBUTION:		5CD4473W5R	5CD4473W5S		5CD4473W5T	
SERIAL DISTRIBUTION:		5CD4473W5V	5CD4473W5X		5CD4473W5Y	
SERIAL DISTRIBUTION:		5CD4473W5Z	5CD4473W60		5CD4473W61	
SERIAL DISTRIBUTION:		5CD4473W62	5CD4473W63		5CD4473W64	
SERIAL DISTRIBUTION:		5CD4473W65	5CD4473W66		5CD4473W67	
SERIAL DISTRIBUTION:		5CD4473W68	5CD4473W69		5CD4473W6B	
SERIAL DISTRIBUTION:		5CD4473W6C	5CD4473W6D		5CD4473W6F	
SERIAL DISTRIBUTION:		5CD4473W6G	5CD4473W6H		5CD4473W6J	
SERIAL DISTRIBUTION:		5CD4473W6K	5CD4473W6L		5CD4473W6M	
SERIAL DISTRIBUTION:		5CD4473W6N	5CD4473W6P		5CD4473W6Q	
SERIAL DISTRIBUTION:		5CD4473W6R	5CD4473W6S		5CD4473W6T	
SERIAL DISTRIBUTION:		5CD4473W6V	5CD4473W6W		5CD4473W6X	
SERIAL DISTRIBUTION:		5CD4473W6Y	5CD4473W6Z		5CD4473W70	
SERIAL DISTRIBUTION:		5CD4473W71	5CD4473W72		5CD4473W73	
SERIAL DISTRIBUTION:		5CD4473W74	5CD4473W75		5CD4473W76	
SERIAL DISTRIBUTION:		5CD4473W77	5CD4473W78		5CD4473W79	
SERIAL DISTRIBUTION:		5CD4473W7B	5CD4473W7C		5CD4473W7F	
SERIAL DISTRIBUTION:		5CD4473W7G	5CD4473W7H		5CD4473W7J	
SERIAL DISTRIBUTION:		5CD4473W7K	5CD4473W7L		5CD4473W7M	
SERIAL DISTRIBUTION:		5CD4473W7N	5CD4473W7P		5CD4473W7Q	
SERIAL DISTRIBUTION:		5CD4473W7R	5CD4473W7S		5CD4473W7T	
SERIAL DISTRIBUTION:		5CD4473W7V	5CD4473W7W		5CD4473W7X	
SERIAL DISTRIBUTION:		5CD4473W7Y	5CD4473W7Z		5CD4473W80	
SERIAL DISTRIBUTION:		5CD4473W81	5CD4473W82		5CD4473W83	
SERIAL DISTRIBUTION:		5CD4473W84	5CD4473W85		5CD4473W86	

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

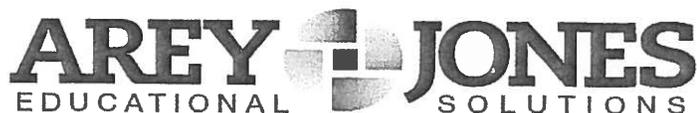
CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473W87	5CD4473W88		5CD4473W89	
SERIAL DISTRIBUTION:		5CD4473W8B	5CD4473W8C		5CD4473W8D	
SERIAL DISTRIBUTION:		5CD4473W8F	5CD4473W8G		5CD4473W8H	
SERIAL DISTRIBUTION:		5CD4473W8J	5CD4473W8K		5CD4473W8L	
SERIAL DISTRIBUTION:		5CD4473W8M	5CD4473W8N		5CD4473W8P	
SERIAL DISTRIBUTION:		5CD4473W8Q	5CD4473W8R		5CD4473W8S	
SERIAL DISTRIBUTION:		5CD4473W8T	5CD4473W8V		5CD4473W8W	
SERIAL DISTRIBUTION:		5CD4473W8X	5CD4473W8Y		5CD4473W8Z	
SERIAL DISTRIBUTION:		5CD4473W90	5CD4473W91		5CD4473W92	
SERIAL DISTRIBUTION:		5CD4473W93	5CD4473W94		5CD4473W95	
SERIAL DISTRIBUTION:		5CD4473W96	5CD4473W97		5CD4473W98	
SERIAL DISTRIBUTION:		5CD4473W99	5CD4473W9B		5CD4473W9C	
SERIAL DISTRIBUTION:		5CD4473W9D	5CD4473W9F		5CD4473W9G	
SERIAL DISTRIBUTION:		5CD4473W9H	5CD4473W9J		5CD4473W9K	
SERIAL DISTRIBUTION:		5CD4473W9L	5CD4473W9M		5CD4473W9N	
SERIAL DISTRIBUTION:		5CD4473W9P	5CD4473W9Q		5CD4473W9R	
SERIAL DISTRIBUTION:		5CD4473W9S	5CD4473W9T		5CD4473W9V	
SERIAL DISTRIBUTION:		5CD4473W9W	5CD4473W9X		5CD4473W9Y	
SERIAL DISTRIBUTION:		5CD4473W9Z	5CD4473WB0		5CD4473WB1	
SERIAL DISTRIBUTION:		5CD4473WB2	5CD4473WB3		5CD4473WB4	
SERIAL DISTRIBUTION:		5CD4473WB5	5CD4473WB6		5CD4473WB7	
SERIAL DISTRIBUTION:		5CD4473WB8	5CD4473WB9		5CD4473WBB	
SERIAL DISTRIBUTION:		5CD4473WBC	5CD4473WBD		5CD4473WBF	
SERIAL DISTRIBUTION:		5CD4473WBG	5CD4473WBH		5CD4473WBJ	
SERIAL DISTRIBUTION:		5CD4473WBK	5CD4473WBL		5CD4473WBM	
SERIAL DISTRIBUTION:		5CD4473WBN	5CD4473WBP		5CD4473WBQ	
SERIAL DISTRIBUTION:		5CD4473WBR	5CD4473WBS		5CD4473WBT	
SERIAL DISTRIBUTION:		5CD4473WBV	5CD4473WBW		5CD4473WBX	
SERIAL DISTRIBUTION:		5CD4473WB Y	5CD4473WBZ		5CD4473WC0	
SERIAL DISTRIBUTION:		5CD4473WC1	5CD4473WC2		5CD4473WC3	
SERIAL DISTRIBUTION:		5CD4473WC4	5CD4473WC5		5CD4473WC6	
SERIAL DISTRIBUTION:		5CD4473WC7	5CD4473WC8		5CD4473WC9	
SERIAL DISTRIBUTION:		5CD4473WCB	5CD4473WCC		5CD4473WCD	
SERIAL DISTRIBUTION:		5CD4473WCF	5CD4473WCG		5CD4473WCH	
SERIAL DISTRIBUTION:		5CD4473WCJ	5CD4473WCK		5CD4473WCL	

CONTINUED

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473WCM	5CD4473WCM		5CD4473WCP	
SERIAL DISTRIBUTION:		5CD4473WCQ	5CD4473WCR		5CD4473WCS	
SERIAL DISTRIBUTION:		5CD4473WCT	5CD4473WCV		5CD4473WCW	
SERIAL DISTRIBUTION:		5CD4473WCX	5CD4473WCY		5CD4473WCZ	
SERIAL DISTRIBUTION:		5CD4473WD0	5CD4473WD1		5CD4473WD2	
SERIAL DISTRIBUTION:		5CD4473WD3	5CD4473WD4		5CD4473WD5	
SERIAL DISTRIBUTION:		5CD4473WD6	5CD4473WD7		5CD4473WD8	
SERIAL DISTRIBUTION:		5CD4473WD9	5CD4473WDB		5CD4473WDC	
SERIAL DISTRIBUTION:		5CD4473WDD	5CD4473WDF		5CD4473WDG	
SERIAL DISTRIBUTION:		5CD4473WDH	5CD4473WDJ		5CD4473WDK	
SERIAL DISTRIBUTION:		5CD4473WDL	5CD4473WDM		5CD4473WDN	
SERIAL DISTRIBUTION:		5CD4473WDP	5CD4473WDQ		5CD4473WDR	
SERIAL DISTRIBUTION:		5CD4473WDS	5CD4473WDT		5CD4473WDV	
SERIAL DISTRIBUTION:		5CD4473WDW	5CD4473WDX		5CD4473WDY	
SERIAL DISTRIBUTION:		5CD4473WDZ	5CD4473WF0		5CD4473WF1	
SERIAL DISTRIBUTION:		5CD4473WF2	5CD4473WF3		5CD4473WF4	
SERIAL DISTRIBUTION:		5CD4473WF5	5CD4473WF6		5CD4473WF7	
SERIAL DISTRIBUTION:		5CD4473WF8	5CD4473WF9		5CD4473WFB	
SERIAL DISTRIBUTION:		5CD4473WFC	5CD4473WFD		5CD4473WFF	
SERIAL DISTRIBUTION:		5CD4473WFG	5CD4473WFH		5CD4473WFJ	
SERIAL DISTRIBUTION:		5CD4473WFK	5CD4473WFL		5CD4473WFM	
SERIAL DISTRIBUTION:		5CD4473WFN	5CD4473WFP		5CD4473WFQ	
SERIAL DISTRIBUTION:		5CD4473WFR	5CD4473WFS		5CD4473WFT	
SERIAL DISTRIBUTION:		5CD4473WFV	5CD4473WFW		5CD4473WFX	
SERIAL DISTRIBUTION:		5CD4473WFY	5CD4473WFZ		5CD4473WG0	
SERIAL DISTRIBUTION:		5CD4473WG1	5CD4473WG2		5CD4473WG3	
SERIAL DISTRIBUTION:		5CD4473WG4	5CD4473WG5		5CD4473WG6	
SERIAL DISTRIBUTION:		5CD4473WG7	5CD4473WG8		5CD4473WG9	
SERIAL DISTRIBUTION:		5CD4473WGB	5CD4473WGD		5CD4473WGF	
SERIAL DISTRIBUTION:		5CD4473WGG	5CD4473WGH		5CD4473WGJ	
SERIAL DISTRIBUTION:		5CD4473WGK	5CD4473WGL		5CD4473WGM	
SERIAL DISTRIBUTION:		5CD4473WGN	5CD4473WGP		5CD4473WGQ	
SERIAL DISTRIBUTION:		5CD4473WGR	5CD4473WGS		5CD4473WGT	
SERIAL DISTRIBUTION:		5CD4473WGV	5CD4473WGW		5CD4473WGX	
SERIAL DISTRIBUTION:		5CD4473WGY	5CD4473WGZ		5CD4473WH0	

CONTINUED

INVOICE



INVOICE NUMBER: 0118856-IN

INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269

ORDER DATE: 10/28/2014

SALESPERSON: 0050

CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473 WH1	5CD4473 WH2		5CD4473 WH3	
SERIAL DISTRIBUTION:		5CD4473 WH4	5CD4473 WH5		5CD4473 WH6	
SERIAL DISTRIBUTION:		5CD4473 WH7	5CD4473 WH8		5CD4473 WH9	
SERIAL DISTRIBUTION:		5CD4473 WHB	5CD4473 WHC		5CD4473 WHD	
SERIAL DISTRIBUTION:		5CD4473 WHF	5CD4473 WHG		5CD4473 WHH	
SERIAL DISTRIBUTION:		5CD4473 WHJ	5CD4473 WHK		5CD4473 WHL	
SERIAL DISTRIBUTION:		5CD4473 WHM	5CD4473 WHN		5CD4473 WHP	
SERIAL DISTRIBUTION:		5CD4473 WHQ	5CD4473 WHR		5CD4473 WHS	
SERIAL DISTRIBUTION:		5CD4473 WHT	5CD4473 WHV		5CD4473 WHW	
SERIAL DISTRIBUTION:		5CD4473 WHX	5CD4473 WHY		5CD4473 WHZ	
SERIAL DISTRIBUTION:		5CD4473 WJ0	5CD4473 WJ1		5CD4473 WJ2	
SERIAL DISTRIBUTION:		5CD4473 WJ3	5CD4473 WJ4		5CD4473 WJ5	
SERIAL DISTRIBUTION:		5CD4473 WJ6	5CD4473 WJ8		5CD4473 WJ9	
SERIAL DISTRIBUTION:		5CD4473 WJB	5CD4473 WJC		5CD4473 WJD	
SERIAL DISTRIBUTION:		5CD4473 WJF	5CD4473 WJG		5CD4473 WJH	
SERIAL DISTRIBUTION:		5CD4473 WJJ	5CD4473 WJK		5CD4473 WJL	
SERIAL DISTRIBUTION:		5CD4473 WJM	5CD4473 WJN		5CD4473 WJP	
SERIAL DISTRIBUTION:		5CD4473 WJQ	5CD4473 WJR		5CD4473 WJS	
SERIAL DISTRIBUTION:		5CD4473 WJT	5CD4473 WJV		5CD4473 WJV	
SERIAL DISTRIBUTION:		5CD4473 WJX	5CD4473 WJY		5CD4473 WJZ	
SERIAL DISTRIBUTION:		5CD4473 WK0	5CD4473 WK1		5CD4473 WK2	
SERIAL DISTRIBUTION:		5CD4473 WK3	5CD4473 WK4		5CD4473 WK5	
SERIAL DISTRIBUTION:		5CD4473 WK6	5CD4473 WK7		5CD4473 WK8	
SERIAL DISTRIBUTION:		5CD4473 WK9	5CD4473 WKB		5CD4473 WKC	
SERIAL DISTRIBUTION:		5CD4473 WKD	5CD4473 WKF		5CD4473 WKG	
SERIAL DISTRIBUTION:		5CD4473 WKH	5CD4473 WKJ		5CD4473 WKK	
SERIAL DISTRIBUTION:		5CD4473 WKL	5CD4473 WKM		5CD4473 WKN	
SERIAL DISTRIBUTION:		5CD4473 WKP	5CD4473 WKQ		5CD4473 WKR	
SERIAL DISTRIBUTION:		5CD4473 WKS	5CD4473 WKT		5CD4473 WKV	
SERIAL DISTRIBUTION:		5CD4473 WKW	5CD4473 WKX		5CD4473 WKY	
SERIAL DISTRIBUTION:		5CD4473 WKZ	5CD4473 WL0		5CD4473 WL1	
SERIAL DISTRIBUTION:		5CD4473 WL2	5CD4473 WL3		5CD4473 WL4	
SERIAL DISTRIBUTION:		5CD4473 WL5	5CD4473 WL6		5CD4473 WL7	
SERIAL DISTRIBUTION:		5CD4473 WL8	5CD4473 WL9		5CD4473 WLB	
SERIAL DISTRIBUTION:		5CD4473 WLC	5CD4473 WLD		5CD4473 WLF	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

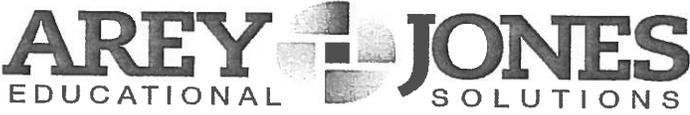
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473 WLG	5CD4473 WLH		5CD4473 WLJ	
SERIAL DISTRIBUTION:		5CD4473 WLK	5CD4473 WLL		5CD4473 WLN	
SERIAL DISTRIBUTION:		5CD4473 WLP	5CD4473 WLQ		5CD4473 WLR	
SERIAL DISTRIBUTION:		5CD4473 WLS	5CD4473 WLT		5CD4473 WLW	
SERIAL DISTRIBUTION:		5CD4473 WLW	5CD4473 WLX		5CD4473 WLY	
SERIAL DISTRIBUTION:		5CD4473 WLZ	5CD4473 WM0		5CD4473 WM1	
SERIAL DISTRIBUTION:		5CD4473 WM2	5CD4473 WM3		5CD4473 WM4	
SERIAL DISTRIBUTION:		5CD4473 WM5	5CD4473 WM7		5CD4473 WM8	
SERIAL DISTRIBUTION:		5CD4473 WM9	5CD4473 WMB		5CD4473 WMC	
SERIAL DISTRIBUTION:		5CD4473 WMD	5CD4473 WMF		5CD4473 WMG	
SERIAL DISTRIBUTION:		5CD4473 WMH	5CD4473 WMJ		5CD4473 WMK	
SERIAL DISTRIBUTION:		5CD4473 WML	5CD4473 WMM		5CD4473 WMN	
SERIAL DISTRIBUTION:		5CD4473 WMP	5CD4473 WMQ		5CD4473 WMR	
SERIAL DISTRIBUTION:		5CD4473 WMS	5CD4473 WMT		5CD4473 WMV	
SERIAL DISTRIBUTION:		5CD4473 WMW	5CD4473 WMX		5CD4473 WMY	
SERIAL DISTRIBUTION:		5CD4473 WMZ	5CD4473 WN0		5CD4473 WN1	
SERIAL DISTRIBUTION:		5CD4473 WN2	5CD4473 WN3		5CD4473 WN4	
SERIAL DISTRIBUTION:		5CD4473 WN5	5CD4473 WN6		5CD4473 WN7	
SERIAL DISTRIBUTION:		5CD4473 WN8	5CD4473 WN9		5CD4473 WNB	
SERIAL DISTRIBUTION:		5CD4473 WNC	5CD4473 WND		5CD4473 WNF	
SERIAL DISTRIBUTION:		5CD4473 WNG	5CD4473 WNH		5CD4473 WNJ	
SERIAL DISTRIBUTION:		5CD4473 WNK	5CD4473 WNL		5CD4473 WNM	
SERIAL DISTRIBUTION:		5CD4473 WNN	5CD4473 WNP		5CD4473 WNQ	
SERIAL DISTRIBUTION:		5CD4473 WNR	5CD4473 WNS		5CD4473 WNT	
SERIAL DISTRIBUTION:		5CD4473 WNV	5CD4473 WNW		5CD4473 WNX	
SERIAL DISTRIBUTION:		5CD4473 WNY	5CD4473 WNZ		5CD4473 WP0	
SERIAL DISTRIBUTION:		5CD4473 WP1	5CD4473 WP2		5CD4473 WP3	
SERIAL DISTRIBUTION:		5CD4473 WP5	5CD4473 WP6		5CD4473 WP7	
SERIAL DISTRIBUTION:		5CD4473 WP8	5CD4473 WP9		5CD4473 WPB	
SERIAL DISTRIBUTION:		5CD4473 WPC	5CD4473 WPD		5CD4473 WPF	
SERIAL DISTRIBUTION:		5CD4473 WPG	5CD4473 WPH		5CD4473 WPJ	
SERIAL DISTRIBUTION:		5CD4473 WPK	5CD4473 WPL		5CD4473 WPM	
SERIAL DISTRIBUTION:		5CD4473 WPN	5CD4473 WPP		5CD4473 WPQ	
SERIAL DISTRIBUTION:		5CD4473 WPR	5CD4473 WPS		5CD4473 WPT	
SERIAL DISTRIBUTION:		5CD4473 WPV	5CD4473 WPW		5CD4473 WPX	

INVOICE



INVOICE NUMBER: 0118856-IN
INVOICE DATE: 1/27/2015
ORDER NUMBER: 0089269
ORDER DATE: 10/28/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

Table with 4 columns: CUSTOMER P.O., SHIP VIA, F.O.B., TERMS. Values: 313649, SANTA ANA USD, NET 30

Main table with 7 columns: ITEM NO., UNIT, ORDERED, SHIPPED, BACK ORD, PRICE, AMOUNT. Lists SERIAL DISTRIBUTION items from 5CD4473WPY to 5CD4473WT9.

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473 WTB		5CD4473 WTC		5CD4473 WTD
SERIAL DISTRIBUTION:		5CD4473 WTF		5CD4473 WTG		5CD4473 WTH
SERIAL DISTRIBUTION:		5CD4473 WTJ		5CD4473 WTK		5CD4473 WTL
SERIAL DISTRIBUTION:		5CD4473 WTM		5CD4473 WTN		5CD4473 WTP
SERIAL DISTRIBUTION:		5CD4473 WTQ		5CD4473 WTR		5CD4473 WTS
SERIAL DISTRIBUTION:		5CD4473 WTT		5CD4473 WTV		5CD4473 WTW
SERIAL DISTRIBUTION:		5CD4473 WTX		5CD4473 WTY		5CD4473 WTZ
SERIAL DISTRIBUTION:		5CD4473 WV0		5CD4473 WV1		5CD4473 WV2
SERIAL DISTRIBUTION:		5CD4473 WV3		5CD4473 WV4		5CD4473 WV5
SERIAL DISTRIBUTION:		5CD4473 WV6		5CD4473 WV7		5CD4473 WV8
SERIAL DISTRIBUTION:		5CD4473 WV9		5CD4473 WVB		5CD4473 WVC
SERIAL DISTRIBUTION:		5CD4473 WVD		5CD4473 WVF		5CD4473 WVG
SERIAL DISTRIBUTION:		5CD4473 W VH		5CD4473 WVJ		5CD4473 WVK
SERIAL DISTRIBUTION:		5CD4473 WVL		5CD4473 WVM		5CD4473 WVN
SERIAL DISTRIBUTION:		5CD4473 WVP		5CD4473 WVQ		5CD4473 WVR
SERIAL DISTRIBUTION:		5CD4473 WVS		5CD4473 WVT		5CD4473 WVV
SERIAL DISTRIBUTION:		5CD4473 WW		5CD4473 WVX		5CD4473 WVY
SERIAL DISTRIBUTION:		5CD4473 WW2		5CD4473 WW0		5CD4473 WW1
SERIAL DISTRIBUTION:		5CD4473 WW5		5CD4473 WW3		5CD4473 WW4
SERIAL DISTRIBUTION:		5CD4473 WW8		5CD4473 WW6		5CD4473 WW7
SERIAL DISTRIBUTION:		5CD4473 WWC		5CD4473 WW9		5CD4473 WWB
SERIAL DISTRIBUTION:		5CD4473 WWG		5CD4473 WWD		5CD4473 WWF
SERIAL DISTRIBUTION:		5CD4473 WWK		5CD4473 WWH		5CD4473 WWJ
SERIAL DISTRIBUTION:		5CD4473 WWN		5CD4473 WWL		5CD4473 WWM
SERIAL DISTRIBUTION:		5CD4473 WWR		5CD4473 WWP		5CD4473 WWQ
SERIAL DISTRIBUTION:		5CD4473 WWS		5CD4473 WWS		5CD4473 WWT
SERIAL DISTRIBUTION:		5CD4473 WWV		5CD4473 WWW		5CD4473 WWX
SERIAL DISTRIBUTION:		5CD4473 WWY		5CD4473 WWZ		5CD4473 WX0
SERIAL DISTRIBUTION:		5CD4473 WX1		5CD4473 WX2		5CD4473 WX3
SERIAL DISTRIBUTION:		5CD4473 WX4		5CD4473 WX5		5CD4473 WX7
SERIAL DISTRIBUTION:		5CD4473 WX8		5CD4473 WX9		5CD4473 WXB
SERIAL DISTRIBUTION:		5CD4473 WXD		5CD4473 WXF		5CD4473 WXG
SERIAL DISTRIBUTION:		5CD4473 WXH		5CD4473 WXF		5CD4473 WXG
SERIAL DISTRIBUTION:		5CD4473 WXL		5CD4473 WXJ		5CD4473 WXX
SERIAL DISTRIBUTION:		5CD4473 WXL		5CD4473 WXM		5CD4473 WXN
SERIAL DISTRIBUTION:		5CD4473 WXP		5CD4473 WXQ		5CD4473 WXR

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

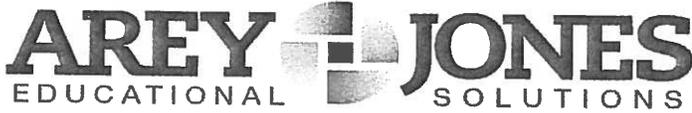
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473WXS	5CD4473WXT		5CD4473WXV	
SERIAL DISTRIBUTION:		5CD4473WXW	5CD4473WXX		5CD4473WXY	
SERIAL DISTRIBUTION:		5CD4473WXZ	5CD4473WY0		5CD4473WY1	
SERIAL DISTRIBUTION:		5CD4473WY2	5CD4473WY3		5CD4473WY4	
SERIAL DISTRIBUTION:		5CD4473WY5	5CD44744T4		5CD44744T9	
SERIAL DISTRIBUTION:		5CD44744TD	5CD44744TM		5CD44744TN	
SERIAL DISTRIBUTION:		5CD44744TP	5CD44744TR		5CD44744TS	
SERIAL DISTRIBUTION:		5CD44744TY	5CD44744V3		5CD44744V4	
SERIAL DISTRIBUTION:		5CD44744V6	5CD44744VC		5CD44744VD	
SERIAL DISTRIBUTION:		5CD44744VF	5CD44744VJ		5CD44744VK	
SERIAL DISTRIBUTION:		5CD44744VM	5CD44744VR		5CD44744VT	
SERIAL DISTRIBUTION:		5CD44744VY	5CD44744VZ		5CD44744W0	
SERIAL DISTRIBUTION:		5CD44744W1	5CD44744W2		5CD44744W4	
SERIAL DISTRIBUTION:		5CD44744W5	5CD44744W6		5CD44744W7	
SERIAL DISTRIBUTION:		5CD44744W8	5CD44744W9		5CD44744WB	
SERIAL DISTRIBUTION:		5CD44744WC	5CD44744WD		5CD44744WG	
SERIAL DISTRIBUTION:		5CD44744WH	5CD44744WJ		5CD44744WK	
SERIAL DISTRIBUTION:		5CD44744WM	5CD44744WN		5CD44744WQ	
SERIAL DISTRIBUTION:		5CD44744WS	5CD44744WX		5CD44744WZ	
SERIAL DISTRIBUTION:		5CD44744X3	5CD44744X6		5CD44744X7	
SERIAL DISTRIBUTION:		5CD44744X8	5CD44744XC		5CD44744XF	
SERIAL DISTRIBUTION:		5CD44744XN	5CD44744XQ		5CD44744XR	
SERIAL DISTRIBUTION:		5CD44744XS	5CD44744Y2		5CD44744Y4	
SERIAL DISTRIBUTION:		5CD44744Y7	5CD44744Y9		5CD44744YD	
SERIAL DISTRIBUTION:		5CD44744YF	5CD44744YH		5CD44744YK	
SERIAL DISTRIBUTION:		5CD44744YL	5CD44744YS		5CD44744YV	
SERIAL DISTRIBUTION:		5CD44744YW	5CD44744YX		5CD44744Z1	
SERIAL DISTRIBUTION:		5CD44744Z8	5CD44744Z9		5CD44744ZC	
SERIAL DISTRIBUTION:		5CD44744ZF	5CD44744ZH		5CD44744ZJ	
SERIAL DISTRIBUTION:		5CD44744ZK	5CD44744ZN		5CD44744ZR	
SERIAL DISTRIBUTION:		5CD44744ZS	5CD44744ZX		5CD44744ZY	
SERIAL DISTRIBUTION:		5CD4474501	5CD4474502		5CD4474503	
SERIAL DISTRIBUTION:		5CD4474504	5CD4474505		5CD4474506	
SERIAL DISTRIBUTION:		5CD4474507	5CD4474508		5CD4474509	
SERIAL DISTRIBUTION:		5CD447450C	5CD447450D		5CD447450F	

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD447450H	5CD447450J		5CD447450K	
SERIAL DISTRIBUTION:		5CD447450L	5CD447450M		5CD447450N	
SERIAL DISTRIBUTION:		5CD447450P	5CD447450Q		5CD447450R	
SERIAL DISTRIBUTION:		5CD447450S	5CD447450T		5CD447450V	
SERIAL DISTRIBUTION:		5CD447450W	5CD447450X		5CD447450Z	
SERIAL DISTRIBUTION:		5CD4474511	5CD4474513		5CD4474514	
SERIAL DISTRIBUTION:		5CD4474515	5CD4474516		5CD4474517	
SERIAL DISTRIBUTION:		5CD4474518	5CD4474519		5CD447451B	
SERIAL DISTRIBUTION:		5CD447451C	5CD447451D		5CD447451F	
SERIAL DISTRIBUTION:		5CD447451G	5CD447451H		5CD447451J	
SERIAL DISTRIBUTION:		5CD447451K	5CD447451L		5CD447451M	
SERIAL DISTRIBUTION:		5CD447451N	5CD447451P		5CD447451Q	
SERIAL DISTRIBUTION:		5CD447451R	5CD447451S		5CD447451T	
SERIAL DISTRIBUTION:		5CD447451V	5CD447451W		5CD447451X	
SERIAL DISTRIBUTION:		5CD447451Y	5CD447451Z		5CD4474520	
SERIAL DISTRIBUTION:		5CD4474521	5CD4474522		5CD4474523	
SERIAL DISTRIBUTION:		5CD4474524	5CD4474525		5CD4474526	
SERIAL DISTRIBUTION:		5CD4474527	5CD4474528		5CD4474529	
SERIAL DISTRIBUTION:		5CD447452B	5CD447452C		5CD447452D	
SERIAL DISTRIBUTION:		5CD447452F	5CD447452G		5CD447452H	
SERIAL DISTRIBUTION:		5CD447452J	5CD447452K		5CD447452L	
SERIAL DISTRIBUTION:		5CD447452M	5CD447452N		5CD447452P	
SERIAL DISTRIBUTION:		5CD447452Q	5CD447452R		5CD447452S	
SERIAL DISTRIBUTION:		5CD447452T	5CD447452V		5CD447452W	
SERIAL DISTRIBUTION:		5CD447452Y	5CD447452Z		5CD4474530	
SERIAL DISTRIBUTION:		5CD4474532	5CD4474533		5CD4474534	
SERIAL DISTRIBUTION:		5CD4474535	5CD4474536		5CD4474537	
SERIAL DISTRIBUTION:		5CD4474538	5CD4474539		5CD447453B	
SERIAL DISTRIBUTION:		5CD447453C	5CD447453F		5CD447453G	
SERIAL DISTRIBUTION:		5CD447453H	5CD447453J		5CD447453K	
SERIAL DISTRIBUTION:		5CD447453L	5CD447453M		5CD447453N	
SERIAL DISTRIBUTION:		5CD447453P	5CD447453Q		5CD447453R	
SERIAL DISTRIBUTION:		5CD447453S	5CD447453T		5CD447453V	
SERIAL DISTRIBUTION:		5CD447453W	5CD447453X		5CD447453Y	
SERIAL DISTRIBUTION:		5CD447453Z	5CD4474540		5CD4474541	

INVOICE



INVOICE NUMBER: 0118856-IN
INVOICE DATE: 1/27/2015
ORDER NUMBER: 0089269
ORDER DATE: 10/28/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

Table with 4 columns: CUSTOMER P.O., SHIP VIA, F.O.B., TERMS. Values: 313649, SANTA ANA USD, NET 30.

Main table with 7 columns: ITEM NO., UNIT, ORDERED, SHIPPED, BACK ORD, PRICE, AMOUNT. Contains a list of SERIAL DISTRIBUTION items from 5CD4474543 to 5CD447457H.

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD447457J		5CD447457K		
SERIAL DISTRIBUTION:		5CD447457M		5CD447457N	5CD447457L	
SERIAL DISTRIBUTION:		5CD447457Q		5CD447457R	5CD447457P	
SERIAL DISTRIBUTION:		5CD447457T		5CD447457V	5CD447457S	
SERIAL DISTRIBUTION:		5CD447457X		5CD447457Y	5CD447457W	
SERIAL DISTRIBUTION:		5CD4474580		5CD4474581	5CD447457Z	
SERIAL DISTRIBUTION:		5CD4474583		5CD4474584	5CD4474582	
SERIAL DISTRIBUTION:		5CD4474586		5CD4474587	5CD4474585	
SERIAL DISTRIBUTION:		5CD447458B		5CD447458C	5CD4474589	
SERIAL DISTRIBUTION:		5CD447458F		5CD447458G	5CD447458D	
SERIAL DISTRIBUTION:		5CD447458J		5CD447458K	5CD447458H	
SERIAL DISTRIBUTION:		5CD447458M		5CD447458P	5CD447458L	
SERIAL DISTRIBUTION:		5CD447458R		5CD447458S	5CD447458Q	
SERIAL DISTRIBUTION:		5CD447458V		5CD447458W	5CD447458T	
SERIAL DISTRIBUTION:		5CD447458Y		5CD4474590	5CD447458X	
SERIAL DISTRIBUTION:		5CD4474593		5CD4474594	5CD4474591	
SERIAL DISTRIBUTION:		5CD4474596		5CD4474597	5CD4474595	
SERIAL DISTRIBUTION:		5CD4474599		5CD447459B	5CD4474598	
SERIAL DISTRIBUTION:		5CD447459D		5CD447459F	5CD447459C	
SERIAL DISTRIBUTION:		5CD447459H		5CD447459J	5CD447459G	
SERIAL DISTRIBUTION:		5CD447459L		5CD447459M	5CD447459K	
SERIAL DISTRIBUTION:		5CD447459R		5CD447459S	5CD447459P	
SERIAL DISTRIBUTION:		5CD447459V		5CD447459W	5CD447459T	
SERIAL DISTRIBUTION:		5CD447459Y		5CD447459Z	5CD447459X	
SERIAL DISTRIBUTION:		5CD44745B1		5CD44745B2	5CD44745B0	
SERIAL DISTRIBUTION:		5CD44745B4		5CD44745B5	5CD44745B3	
SERIAL DISTRIBUTION:		5CD44745B9		5CD44745BB	5CD44745B7	
SERIAL DISTRIBUTION:		5CD44745BD		5CD44745BF	5CD44745BC	
SERIAL DISTRIBUTION:		5CD44745BH		5CD44745BJ	5CD44745BG	
SERIAL DISTRIBUTION:		5CD44745BL		5CD44745BM	5CD44745BK	
SERIAL DISTRIBUTION:		5CD44745BP		5CD44745BQ	5CD44745BN	
SERIAL DISTRIBUTION:		5CD44745BS		5CD44745BT	5CD44745BR	
SERIAL DISTRIBUTION:		5CD44745BX		5CD44745BY	5CD44745BW	
SERIAL DISTRIBUTION:		5CD44745C1		5CD44745C2	5CD44745C0	
SERIAL DISTRIBUTION:		5CD44745C4		5CD44745C5	5CD44745C3	
					5CD44745C6	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD44745C7	5CD44745C8		5CD44745C9	
SERIAL DISTRIBUTION:		5CD44745CB	5CD44745CC		5CD44745CD	
SERIAL DISTRIBUTION:		5CD44745CF	5CD44745CG		5CD44745CH	
SERIAL DISTRIBUTION:		5CD44745CJ	5CD44745CK		5CD44745CL	
SERIAL DISTRIBUTION:		5CD44745CM	5CD44745CN		5CD44745CP	
SERIAL DISTRIBUTION:		5CD44745CQ	5CD44745CR		5CD44745CS	
SERIAL DISTRIBUTION:		5CD44745CT	5CD44745CV		5CD44745CW	
SERIAL DISTRIBUTION:		5CD44745CX	5CD44745CY		5CD44745CZ	
SERIAL DISTRIBUTION:		5CD44745D0	5CD44745D1		5CD44745D2	
SERIAL DISTRIBUTION:		5CD44745D3	5CD44745D5		5CD44745D6	
SERIAL DISTRIBUTION:		5CD44745D7	5CD44745D8		5CD44745D9	
SERIAL DISTRIBUTION:		5CD44745DB	5CD44745DC		5CD44745DD	
SERIAL DISTRIBUTION:		5CD44745DF	5CD44745DH		5CD44745DJ	
SERIAL DISTRIBUTION:		5CD44745DK	5CD44745DL		5CD44745DM	
SERIAL DISTRIBUTION:		5CD44745DN	5CD44745DQ		5CD44745DS	
SERIAL DISTRIBUTION:		5CD44745DT	5CD44745DV		5CD44745DW	
SERIAL DISTRIBUTION:		5CD44745DX	5CD44745DY		5CD44745DZ	
SERIAL DISTRIBUTION:		5CD44745F0	5CD44745F1		5CD44745F2	
SERIAL DISTRIBUTION:		5CD44745F3	5CD44745F4		5CD44745F5	
SERIAL DISTRIBUTION:		5CD44745F6	5CD44745F7		5CD44745F8	
SERIAL DISTRIBUTION:		5CD44745F9	5CD44745FB		5CD44745FC	
SERIAL DISTRIBUTION:		5CD44745FD	5CD44745FH		5CD44745FJ	
SERIAL DISTRIBUTION:		5CD44745FK	5CD44745FL		5CD44745FM	
SERIAL DISTRIBUTION:		5CD44745FN	5CD44745FP		5CD44745FQ	
SERIAL DISTRIBUTION:		5CD44745FR	5CD44745FS		5CD44745FT	
SERIAL DISTRIBUTION:		5CD44745FV	5CD44745FW		5CD44745FX	
SERIAL DISTRIBUTION:		5CD44745FY	5CD44745FZ		5CD44745G0	
SERIAL DISTRIBUTION:		5CD44745G1	5CD44745G3		5CD44745G4	
SERIAL DISTRIBUTION:		5CD44745G6	5CD44745G7		5CD44745G8	
SERIAL DISTRIBUTION:		5CD44745G9	5CD44745GB		5CD44745GC	
SERIAL DISTRIBUTION:		5CD44745GD	5CD44745GF		5CD44745GG	
SERIAL DISTRIBUTION:		5CD44745GH	5CD44745GJ		5CD44745GM	
SERIAL DISTRIBUTION:		5CD44745GN	5CD44745GP		5CD44745GQ	
SERIAL DISTRIBUTION:		5CD44745GS	5CD44745GT		5CD44745GV	
SERIAL DISTRIBUTION:		5CD44745GW	5CD44745GY		5CD44745GZ	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

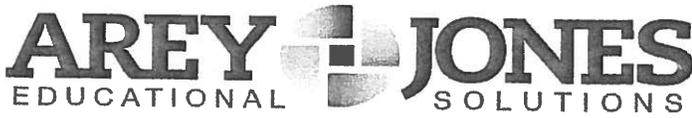
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD44745H2	5CD44745HH		5CD44745HQ	
SERIAL DISTRIBUTION:		5CD44745K3	5CD44745KC		5CD44745KJ	
SERIAL DISTRIBUTION:		5CD44745KQ	5CD44745KV		5CD44745KY	
SERIAL DISTRIBUTION:		5CD44745L2	5CD44745L5		5CD44745LL	
SERIAL DISTRIBUTION:		5CD44745LW	5CD44745M4		5CD44745M5	
SERIAL DISTRIBUTION:		5CD44745M6	5CD44745M8		5CD44745M9	
SERIAL DISTRIBUTION:		5CD44745MB	5CD44745MC		5CD44745MF	
SERIAL DISTRIBUTION:		5CD44745MG	5CD44745MJ		5CD44745MK	
SERIAL DISTRIBUTION:		5CD44745MP	5CD44745MQ		5CD44745MR	
SERIAL DISTRIBUTION:		5CD44745MS	5CD44745MT		5CD44745MW	
SERIAL DISTRIBUTION:		5CD44745MX	5CD44745N0		5CD44745N2	
SERIAL DISTRIBUTION:		5CD44745N3	5CD44745N4		5CD44745N5	
SERIAL DISTRIBUTION:		5CD44745N6	5CD44745N7		5CD44745N9	
SERIAL DISTRIBUTION:		5CD44745NB	5CD44745NC		5CD44745ND	
SERIAL DISTRIBUTION:		5CD44745NF	5CD44745NG		5CD44745NH	
SERIAL DISTRIBUTION:		5CD44745NJ	5CD44745NK		5CD44745NL	
SERIAL DISTRIBUTION:		5CD44745NM	5CD44745NN		5CD44745NP	
SERIAL DISTRIBUTION:		5CD44745NS	5CD44745NT		5CD44745NV	
SERIAL DISTRIBUTION:		5CD44745NW	5CD44745NX		5CD44745NY	
SERIAL DISTRIBUTION:		5CD44745P0	5CD44745P1		5CD44745P2	
SERIAL DISTRIBUTION:		5CD44745P3	5CD44745P5		5CD44745P6	
SERIAL DISTRIBUTION:		5CD44745P8	5CD44745P9		5CD44745PB	
SERIAL DISTRIBUTION:		5CD44745PC	5CD44745PD		5CD44745PF	
SERIAL DISTRIBUTION:		5CD44745PG	5CD44745PJ		5CD44745PK	
SERIAL DISTRIBUTION:		5CD44745PL	5CD44745PM		5CD44745PP	
SERIAL DISTRIBUTION:		5CD44745PQ	5CD44745PR		5CD44745PS	
SERIAL DISTRIBUTION:		5CD44745PT	5CD44745PW		5CD44745PX	
SERIAL DISTRIBUTION:		5CD44745PY	5CD44745Q0		5CD44745Q1	
SERIAL DISTRIBUTION:		5CD44745Q2	5CD44745Q3		5CD44745Q4	
SERIAL DISTRIBUTION:		5CD44745Q6	5CD44745Q7		5CD44745Q8	
SERIAL DISTRIBUTION:		5CD44745Q9	5CD44745QB		5CD44745QC	
SERIAL DISTRIBUTION:		5CD44745QD	5CD44745QF		5CD44745QG	
SERIAL DISTRIBUTION:		5CD44745QH	5CD44745QT		5CD44745QW	
SERIAL DISTRIBUTION:		5CD44745QZ	5CD44745RC		5CD44745RD	
SERIAL DISTRIBUTION:		5CD44745RF	5CD44745RG		5CD44745RJ	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

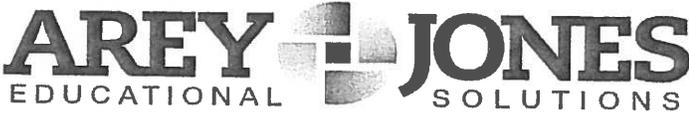
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD44745RK	5CD44745RL		5CD44745RM	
SERIAL DISTRIBUTION:		5CD44745RN	5CD44745RP		5CD44745RQ	
SERIAL DISTRIBUTION:		5CD44745RR	5CD44745RS		5CD44745RT	
SERIAL DISTRIBUTION:		5CD44745RV	5CD44745RW		5CD44745RX	
SERIAL DISTRIBUTION:		5CD44745RY	5CD44745RZ		5CD44745S0	
SERIAL DISTRIBUTION:		5CD44745S1	5CD44745S2		5CD44745S3	
SERIAL DISTRIBUTION:		5CD44745S4	5CD44745S5		5CD44745S6	
SERIAL DISTRIBUTION:		5CD44745S9	5CD44745SB		5CD44745SC	
SERIAL DISTRIBUTION:		5CD44745SD	5CD44745SF		5CD44745SG	
SERIAL DISTRIBUTION:		5CD44745SH	5CD44745SK		5CD44745SL	
SERIAL DISTRIBUTION:		5CD44745SM	5CD44745SN		5CD44745SP	
SERIAL DISTRIBUTION:		5CD44745SQ	5CD44745SS		5CD44745SV	
SERIAL DISTRIBUTION:		5CD44745SW	5CD44745SX		5CD44745SZ	
SERIAL DISTRIBUTION:		5CD44745T1	5CD44745T2		5CD44745T3	
SERIAL DISTRIBUTION:		5CD44745T4	5CD44745T5		5CD44745T6	
SERIAL DISTRIBUTION:		5CD44745T7	5CD44745T8		5CD44745T9	
SERIAL DISTRIBUTION:		5CD44745TB	5CD44745TC		5CD44745TD	
SERIAL DISTRIBUTION:		5CD44745TF	5CD44745TG		5CD44745TH	
SERIAL DISTRIBUTION:		5CD44745TJ	5CD44745TK		5CD44745TL	
SERIAL DISTRIBUTION:		5CD44745TM	5CD44745TN		5CD44745TP	
SERIAL DISTRIBUTION:		5CD44745TQ	5CD44745TR		5CD44745TS	
SERIAL DISTRIBUTION:		5CD44745TT	5CD44745TV		5CD44745TW	
SERIAL DISTRIBUTION:		5CD44745TX	5CD44745TY		5CD44745TZ	
SERIAL DISTRIBUTION:		5CD44745V0	5CD44745V1		5CD44745V2	
SERIAL DISTRIBUTION:		5CD44745V3	5CD44745V4		5CD44745V5	
SERIAL DISTRIBUTION:		5CD44745V6	5CD44745V7		5CD44745V8	
SERIAL DISTRIBUTION:		5CD44745V9	5CD44745VB		5CD44745VC	
SERIAL DISTRIBUTION:		5CD44745VD	5CD44745VF		5CD44745VG	
SERIAL DISTRIBUTION:		5CD44745VH	5CD44745VJ		5CD44745VL	
SERIAL DISTRIBUTION:		5CD44745VM	5CD44745VN		5CD44745VP	
SERIAL DISTRIBUTION:		5CD44745VQ	5CD44745VR		5CD44745VS	
SERIAL DISTRIBUTION:		5CD44745VT	5CD44745VV		5CD44745VW	
SERIAL DISTRIBUTION:		5CD44745VX	5CD44745VY		5CD44745VZ	
SERIAL DISTRIBUTION:		5CD44745W0	5CD44745W1		5CD44745W2	
SERIAL DISTRIBUTION:		5CD44745W3	5CD44745W4		5CD44745W5	

INVOICE



INVOICE NUMBER: 0118856-IN
INVOICE DATE: 1/27/2015
ORDER NUMBER: 0089269
ORDER DATE: 10/28/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

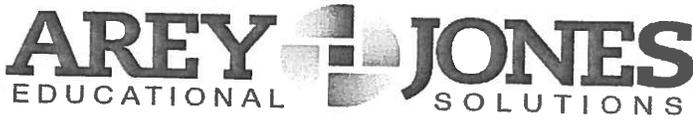
SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

Table with 4 columns: CUSTOMER P.O., SHIP VIA, F.O.B., TERMS. Values: 313649, SANTA ANA USD, NET 30

Main table with 7 columns: ITEM NO., UNIT, ORDERED, SHIPPED, BACK ORD, PRICE, AMOUNT. Lists SERIAL DISTRIBUTION items from 5CD44745W7 to 5CD44745ZX.

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

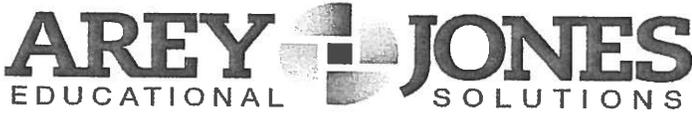
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4474600	5CD4474601		5CD4474602	
SERIAL DISTRIBUTION:		5CD4474603	5CD4474604		5CD4474605	
SERIAL DISTRIBUTION:		5CD4474606	5CD4474607		5CD4474608	
SERIAL DISTRIBUTION:		5CD4474609	5CD447460B		5CD447460F	
SERIAL DISTRIBUTION:		5CD447460G	5CD447460H		5CD447460J	
SERIAL DISTRIBUTION:		5CD447460L	5CD447460M		5CD447460N	
SERIAL DISTRIBUTION:		5CD447460P	5CD447460Q		5CD447460S	
SERIAL DISTRIBUTION:		5CD447460T	5CD447460V		5CD447460W	
SERIAL DISTRIBUTION:		5CD447460X	5CD447460Y		5CD447460Z	
SERIAL DISTRIBUTION:		5CD4474610	5CD4474611		5CD4474612	
SERIAL DISTRIBUTION:		5CD4474614	5CD4474615		5CD4474616	
SERIAL DISTRIBUTION:		5CD4474617	5CD4474618		5CD4474619	
SERIAL DISTRIBUTION:		5CD447461B	5CD447461C		5CD447461D	
SERIAL DISTRIBUTION:		5CD447461F	5CD447461G		5CD447461H	
SERIAL DISTRIBUTION:		5CD447461J	5CD447461L		5CD447461M	
SERIAL DISTRIBUTION:		5CD447461N	5CD447461P		5CD447461Q	
SERIAL DISTRIBUTION:		5CD447461R	5CD447461S		5CD447461T	
SERIAL DISTRIBUTION:		5CD447461V	5CD447461W		5CD447461X	
SERIAL DISTRIBUTION:		5CD447461Y	5CD447461Z		5CD4474621	
SERIAL DISTRIBUTION:		5CD4474622	5CD4474623		5CD4474624	
SERIAL DISTRIBUTION:		5CD4474625	5CD4474626		5CD4474627	
SERIAL DISTRIBUTION:		5CD4474628	5CD4474629		5CD447462B	
SERIAL DISTRIBUTION:		5CD447462C	5CD447462F		5CD447462H	
SERIAL DISTRIBUTION:		5CD447462J	5CD447462K		5CD447462L	
SERIAL DISTRIBUTION:		5CD447462M	5CD447462N		5CD447462Q	
SERIAL DISTRIBUTION:		5CD447462S	5CD447462V		5CD447462W	
SERIAL DISTRIBUTION:		5CD447462X	5CD447462Y		5CD447462Z	
SERIAL DISTRIBUTION:		5CD4474630	5CD4474631		5CD4474632	
SERIAL DISTRIBUTION:		5CD4474633	5CD4474634		5CD4474635	
SERIAL DISTRIBUTION:		5CD4474636	5CD4474637		5CD4474638	
SERIAL DISTRIBUTION:		5CD447463B	5CD447463C		5CD447463D	
SERIAL DISTRIBUTION:		5CD447463F	5CD447463G		5CD447463H	
SERIAL DISTRIBUTION:		5CD447463J	5CD447463K		5CD447463L	
SERIAL DISTRIBUTION:		5CD447463M	5CD447463N		5CD447463P	
SERIAL DISTRIBUTION:		5CD447463Q	5CD447463R		5CD447463S	

INVOICE



INVOICE NUMBER: 0118856-IN
INVOICE DATE: 1/27/2015
ORDER NUMBER: 0089269
ORDER DATE: 10/28/2014
SALESPERSON: 0050
CUSTOMER NO: 0013941

P.O. Box 507404
San Diego, CA 92150-7404
Phone : (800) 998-9199
Fax : (800) 403-8828

SOLD TO:
SANTA ANA UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
1601 E CHESTNUT
Santa Ana, CA 92701

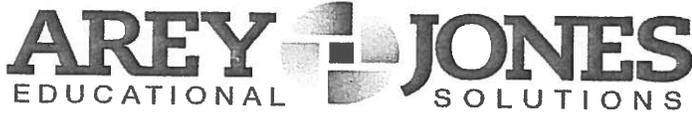
SHIP TO:
SANTA ANA UNIFIED SCHOOL DIST
WAREHOUSE
750 N FAIRVIEW
SANTA ANA, CA 92703

CONFIRM TO:
Christine Maljian

Table with 4 columns: CUSTOMER P.O., SHIP VIA, F.O.B., TERMS. Values: 313649, SANTA ANA USD, NET 30

Main table with 7 columns: ITEM NO., UNIT, ORDERED, SHIPPED, BACK ORD, PRICE, AMOUNT. Contains a list of SERIAL DISTRIBUTION items with corresponding codes.

INVOICE



INVOICE NUMBER: 0118856-IN

INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269

ORDER DATE: 10/28/2014

SALESPERSON: 0050

CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

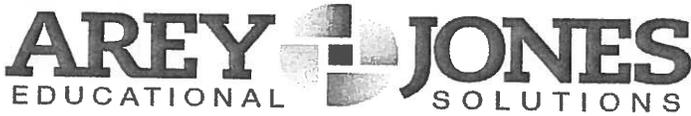
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4474677	5CD4474678		5CD4474679	
SERIAL DISTRIBUTION:		5CD447467B	5CD447467C		5CD447467D	
SERIAL DISTRIBUTION:		5CD447467F	5CD447467G		5CD447467H	
SERIAL DISTRIBUTION:		5CD447467J	5CD447467K		5CD447467L	
SERIAL DISTRIBUTION:		5CD447467M	5CD447467N		5CD447467P	
SERIAL DISTRIBUTION:		5CD447467Q	5CD447467R		5CD447467S	
SERIAL DISTRIBUTION:		5CD447467T	5CD447467V		5CD447467W	
SERIAL DISTRIBUTION:		5CD447467X	5CD447467Y		5CD447467Z	
SERIAL DISTRIBUTION:		5CD4474680	5CD4474681		5CD4474682	
SERIAL DISTRIBUTION:		5CD4474683	5CD4474684		5CD4474685	
SERIAL DISTRIBUTION:		5CD4474686	5CD4474687		5CD4474688	
SERIAL DISTRIBUTION:		5CD4474689	5CD447468B		5CD447468C	
SERIAL DISTRIBUTION:		5CD447468D	5CD447468F		5CD447468G	
SERIAL DISTRIBUTION:		5CD447468H	5CD447468K		5CD447468L	
SERIAL DISTRIBUTION:		5CD447468M	5CD447468N		5CD447468P	
SERIAL DISTRIBUTION:		5CD447468Q	5CD447468R		5CD447468S	
SERIAL DISTRIBUTION:		5CD447468T	5CD447468V		5CD447468W	
SERIAL DISTRIBUTION:		5CD447468X	5CD447468Y		5CD447468Z	
SERIAL DISTRIBUTION:		5CD4474690	5CD4474692		5CD4474693	
SERIAL DISTRIBUTION:		5CD4474694	5CD4474695		5CD4474696	
SERIAL DISTRIBUTION:		5CD4474697	5CD4474698		5CD4474699	
SERIAL DISTRIBUTION:		5CD447469B	5CD447469C		5CD447469D	
SERIAL DISTRIBUTION:		5CD447469F	5CD447469G		5CD447469H	
SERIAL DISTRIBUTION:		5CD447469J	5CD447469K		5CD447469L	
SERIAL DISTRIBUTION:		5CD447469M	5CD447469N		5CD447469P	
SERIAL DISTRIBUTION:		5CD447469Q	5CD447469S		5CD447469T	
SERIAL DISTRIBUTION:		5CD447469W	5CD447469X		5CD447469Y	
SERIAL DISTRIBUTION:		5CD447469Z	5CD44746B0		5CD44746B1	
SERIAL DISTRIBUTION:		5CD44746B2	5CD44746B3		5CD44746B4	
SERIAL DISTRIBUTION:		5CD44746B6	5CD44746B7		5CD44746B8	
SERIAL DISTRIBUTION:		5CD44746B9	5CD44746BB		5CD44746BC	
SERIAL DISTRIBUTION:		5CD44746BF	5CD44746BG		5CD44746BH	
SERIAL DISTRIBUTION:		5CD44746BK	5CD44746BM		5CD44746BQ	
SERIAL DISTRIBUTION:		5CD44746BR	5CD44746BS		5CD44746BT	
SERIAL DISTRIBUTION:		5CD44746BW	5CD44746BW		5CD44746BX	

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

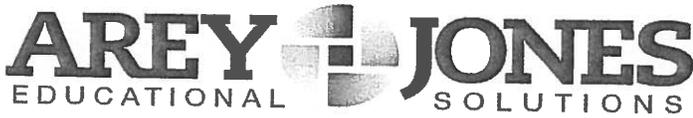
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD44746BZ	5CD44746C0		5CD44746C1	
SERIAL DISTRIBUTION:		5CD44746C2	5CD44746C3		5CD44746C4	
SERIAL DISTRIBUTION:		5CD44746C5	5CD44746C6		5CD44746C7	
SERIAL DISTRIBUTION:		5CD44746C8	5CD44746C9		5CD44746CB	
SERIAL DISTRIBUTION:		5CD44746CC	5CD44746CD		5CD44746CF	
SERIAL DISTRIBUTION:		5CD44746CG	5CD44746CH		5CD44746CJ	
SERIAL DISTRIBUTION:		5CD44746CK	5CD44746CL		5CD44746CM	
SERIAL DISTRIBUTION:		5CD44746CP	5CD44746CQ		5CD44746CR	
SERIAL DISTRIBUTION:		5CD44746CS	5CD44746CT		5CD44746CV	
SERIAL DISTRIBUTION:		5CD44746CW	5CD44746CX		5CD44746CY	
SERIAL DISTRIBUTION:		5CD44746CZ	5CD44746D0		5CD44746D1	
SERIAL DISTRIBUTION:		5CD44746D2	5CD44746D3		5CD44746D4	
SERIAL DISTRIBUTION:		5CD44746D5	5CD44746D7		5CD44746D8	
SERIAL DISTRIBUTION:		5CD44746D9	5CD44746DB		5CD44746DC	
SERIAL DISTRIBUTION:		5CD44746DD	5CD44746DF		5CD44746DG	
SERIAL DISTRIBUTION:		5CD44746DH	5CD44746DJ		5CD44746DK	
SERIAL DISTRIBUTION:		5CD44746DL	5CD44746DM		5CD44746DN	
SERIAL DISTRIBUTION:		5CD44746DP	5CD44746DR		5CD44746DS	
SERIAL DISTRIBUTION:		5CD44746DT	5CD44746DV		5CD44746DW	
SERIAL DISTRIBUTION:		5CD44746DX	5CD44746DY		5CD44746DZ	
SERIAL DISTRIBUTION:		5CD44746F0	5CD44746F1		5CD44746F2	
SERIAL DISTRIBUTION:		5CD44746F3	5CD44746F4		5CD44746F5	
SERIAL DISTRIBUTION:		5CD44746F6	5CD44746F7		5CD44746F8	
SERIAL DISTRIBUTION:		5CD44746FB	5CD44746FC		5CD44746FF	
SERIAL DISTRIBUTION:		5CD44746FG	5CD44746FH		5CD44746FJ	
SERIAL DISTRIBUTION:		5CD44746FK	5CD44746FL		5CD44746FM	
SERIAL DISTRIBUTION:		5CD44746FN	5CD44746FP		5CD44746FQ	
SERIAL DISTRIBUTION:		5CD44746FR	5CD44746FS		5CD44746FT	
SERIAL DISTRIBUTION:		5CD44746FV	5CD44746FW		5CD44746FX	
SERIAL DISTRIBUTION:		5CD44746FY	5CD44746FZ		5CD44746G0	
SERIAL DISTRIBUTION:		5CD44746G1	5CD44746G2		5CD44746G3	
SERIAL DISTRIBUTION:		5CD44746G4	5CD44746G5		5CD44746G6	
SERIAL DISTRIBUTION:		5CD44746G7	5CD44746G8		5CD44746G9	
SERIAL DISTRIBUTION:		5CD44746GB	5CD44746GC		5CD44746GD	
SERIAL DISTRIBUTION:		5CD44746GG	5CD44746GH		5CD44746GJ	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

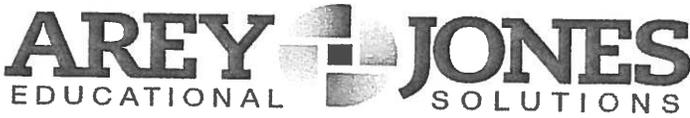
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD44746GK	5CD44746GL		5CD44746GM	
SERIAL DISTRIBUTION:		5CD44746GN	5CD44746GP		5CD44746GQ	
SERIAL DISTRIBUTION:		5CD44746GR	5CD44746GS		5CD44746GT	
SERIAL DISTRIBUTION:		5CD44746GV	5CD44746GW		5CD44746GX	
SERIAL DISTRIBUTION:		5CD44746GY	5CD44746H0		5CD44746H1	
SERIAL DISTRIBUTION:		5CD44746H2	5CD44746H3		5CD44746H4	
SERIAL DISTRIBUTION:		5CD44746H5	5CD44746H6		5CD44746H7	
SERIAL DISTRIBUTION:		5CD44746H8	5CD44746H9		5CD44746HB	
SERIAL DISTRIBUTION:		5CD44746HC	5CD44746HD		5CD44746HF	
SERIAL DISTRIBUTION:		5CD44746HG	5CD44746HJ		5CD44746HK	
SERIAL DISTRIBUTION:		5CD44746HL	5CD44746HM		5CD44746HN	
SERIAL DISTRIBUTION:		5CD44746HP	5CD44746HQ		5CD44746HR	
SERIAL DISTRIBUTION:		5CD44746HT	5CD44746HV		5CD44746HW	
SERIAL DISTRIBUTION:		5CD44746HX	5CD44746HY		5CD44746HZ	
SERIAL DISTRIBUTION:		5CD44746J0	5CD44746J1		5CD44746J2	
SERIAL DISTRIBUTION:		5CD44746J3	5CD44746J4		5CD44746J5	
SERIAL DISTRIBUTION:		5CD44746J6	5CD44746J7		5CD44746J8	
SERIAL DISTRIBUTION:		5CD44746J9	5CD44746JB		5CD44746JC	
SERIAL DISTRIBUTION:		5CD44746JD	5CD44746JF		5CD44746JG	
SERIAL DISTRIBUTION:		5CD44746JH	5CD44746JJ		5CD44746JK	
SERIAL DISTRIBUTION:		5CD44746JL	5CD44746JM		5CD44746JN	
SERIAL DISTRIBUTION:		5CD44746JR	5CD44746JS		5CD44746JT	
SERIAL DISTRIBUTION:		5CD44746JV	5CD44746JW		5CD44746JX	
SERIAL DISTRIBUTION:		5CD44746JY	5CD44746JZ		5CD44746K0	
SERIAL DISTRIBUTION:		5CD44746K1	5CD44746K2		5CD44746K3	
SERIAL DISTRIBUTION:		5CD44746K4	5CD44746K5		5CD44746K6	
SERIAL DISTRIBUTION:		5CD44746K7	5CD44746K8		5CD44746K9	
SERIAL DISTRIBUTION:		5CD44746KB	5CD44746KC		5CD44746KD	
SERIAL DISTRIBUTION:		5CD44746KF	5CD44746KG		5CD44746KH	
SERIAL DISTRIBUTION:		5CD44746KJ	5CD44746KK		5CD44746KL	
SERIAL DISTRIBUTION:		5CD44746KM	5CD44746KP		5CD44746KQ	
SERIAL DISTRIBUTION:		5CD44746KR	5CD44746KS		5CD44746KT	
SERIAL DISTRIBUTION:		5CD44746KV	5CD44746KW		5CD44746KX	
SERIAL DISTRIBUTION:		5CD44746KY	5CD44746KZ		5CD44746L0	
SERIAL DISTRIBUTION:		5CD44746L1	5CD44746L3		5CD44746L4	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

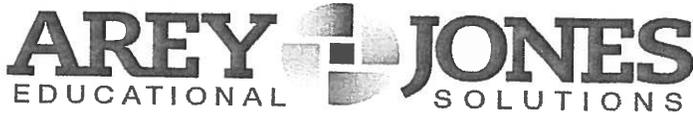
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD44746L5	5CD44746L6		5CD44746L7	
SERIAL DISTRIBUTION:		5CD44746L8	5CD44746L9		5CD44746LC	
SERIAL DISTRIBUTION:		5CD44746LD	5CD44746LF		5CD44746LJ	
SERIAL DISTRIBUTION:		5CD44746LK	5CD44746LL		5CD44746LN	
SERIAL DISTRIBUTION:		5CD44746LP	5CD44746LQ		5CD44746LS	
SERIAL DISTRIBUTION:		5CD44746LT	5CD44746LV		5CD44746LW	
SERIAL DISTRIBUTION:		5CD44746LX	5CD44746M0		5CD44746M1	
SERIAL DISTRIBUTION:		5CD44746M2	5CD44746M4		5CD44746M5	
SERIAL DISTRIBUTION:		5CD44746M7	5CD44746M8		5CD44746M9	
SERIAL DISTRIBUTION:		5CD44746MD	5CD44746MG		5CD44746MH	
SERIAL DISTRIBUTION:		5CD44746MJ	5CD44746MK		5CD44746ML	
SERIAL DISTRIBUTION:		5CD44746MM	5CD44746MQ		5CD44746MR	
SERIAL DISTRIBUTION:		5CD44746MS	5CD44746MT		5CD44746MV	
SERIAL DISTRIBUTION:		5CD44746MW	5CD44746MX		5CD44746MY	
SERIAL DISTRIBUTION:		5CD44746N0	5CD44746N1		5CD44746N3	
SERIAL DISTRIBUTION:		5CD44746N4	5CD44746N6		5CD44746N8	
SERIAL DISTRIBUTION:		5CD44746NC	5CD44746NF		5CD44746NG	
SERIAL DISTRIBUTION:		5CD44746NL	5CD44746NM		5CD44746NN	
SERIAL DISTRIBUTION:		5CD44746NT	5CD44746NY		5CD44746P0	
SERIAL DISTRIBUTION:		5CD44746P2	5CD44746P5		5CD44746P8	
SERIAL DISTRIBUTION:		5CD44746PL	5CD44746PN		5CD44746PQ	
SERIAL DISTRIBUTION:		5CD44746PR	5CD44746Q0		5CD44746Q1	
SERIAL DISTRIBUTION:		5CD44746Q2	5CD44746Q3		5CD44746Q5	
SERIAL DISTRIBUTION:		5CD44746Q9	5CD44746QB		5CD44746QC	
SERIAL DISTRIBUTION:		5CD44746QD	5CD44746QF		5CD44746QG	
SERIAL DISTRIBUTION:		5CD44746QH	5CD44746QJ		5CD44746QK	
SERIAL DISTRIBUTION:		5CD44746QL	5CD44746QM		5CD44746QP	
SERIAL DISTRIBUTION:		5CD44746QS	5CD44746QV		5CD44746QW	
SERIAL DISTRIBUTION:		5CD44746QX	5CD44746QY		5CD44746R0	
SERIAL DISTRIBUTION:		5CD44746R1	5CD44746R2		5CD44746R3	
SERIAL DISTRIBUTION:		5CD44746R5	5CD44746R6		5CD44746R7	
SERIAL DISTRIBUTION:		5CD44746R8	5CD44746RB		5CD44746RC	
SERIAL DISTRIBUTION:		5CD44746RD	5CD44746RF		5CD44746RG	
SERIAL DISTRIBUTION:		5CD44746RH	5CD44746RJ		5CD44746RK	
SERIAL DISTRIBUTION:		5CD44746RM	5CD44746RN		5CD44746RP	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD44746RQ	5CD44746RR		5CD44746RS	
SERIAL DISTRIBUTION:		5CD44746RW	5CD44746RX		5CD44746S1	
SERIAL DISTRIBUTION:		5CD44746S3	5CD44746S4		5CD44746S5	
SERIAL DISTRIBUTION:		5CD44746S6	5CD44746S7		5CD44746S9	
SERIAL DISTRIBUTION:		5CD44746SB	5CD44746SC		5CD44746SD	
SERIAL DISTRIBUTION:		5CD44746SG	5CD44746SH		5CD44746SK	
SERIAL DISTRIBUTION:		5CD44746SL	5CD44746SM		5CD44746SP	
SERIAL DISTRIBUTION:		5CD44746SQ	5CD44746SX		5CD44746T1	
SERIAL DISTRIBUTION:		5CD44746T2	5CD44746T3		5CD44746T4	
SERIAL DISTRIBUTION:		5CD44746T5	5CD44746T6		5CD44746T7	
SERIAL DISTRIBUTION:		5CD44746T8	5CD44746T9		5CD44746TB	
SERIAL DISTRIBUTION:		5CD44746TC	5CD44746TD		5CD44746TF	
SERIAL DISTRIBUTION:		5CD44746TK	5CD44746TL		5CD44746TM	
SERIAL DISTRIBUTION:		5CD44746TN	5CD44746TR		5CD44746TV	
SERIAL DISTRIBUTION:		5CD44746TW	5CD44746V2		5CD44746V3	
SERIAL DISTRIBUTION:		5CD44746V4	5CD44746V5		5CD44746V6	
SERIAL DISTRIBUTION:		5CD44746V8	5CD44746VB		5CD44746VC	
SERIAL DISTRIBUTION:		5CD44746VD	5CD44746VX		5CD44746W2	
SERIAL DISTRIBUTION:		5CD44746W7	5CD44746W8		5CD44746WB	
SERIAL DISTRIBUTION:		5CD44746WF	5CD44746WG		5CD44746WH	
SERIAL DISTRIBUTION:		5CD44746WJ	5CD44746WK		5CD44746WL	
SERIAL DISTRIBUTION:		5CD44746WM	5CD44746WN		5CD44746WP	
SERIAL DISTRIBUTION:		5CD44746WQ	5CD44746WR		5CD44746WS	
SERIAL DISTRIBUTION:		5CD44746WT	5CD44746WV		5CD44746WW	
SERIAL DISTRIBUTION:		5CD44746WY	5CD44746WZ		5CD44746X1	
SERIAL DISTRIBUTION:		5CD44746X2	5CD44746X3		5CD44746X6	
SERIAL DISTRIBUTION:		5CD44746X7	5CD44746X8		5CD44746XB	
SERIAL DISTRIBUTION:		5CD44746XD	5CD44746XF		5CD44746XG	
SERIAL DISTRIBUTION:		5CD44746XK	5CD44746XL		5CD44746XM	
SERIAL DISTRIBUTION:		5CD44746XN	5CD44746XP		5CD44746XR	
SERIAL DISTRIBUTION:		5CD44746XS	5CD44746XT		5CD44746XV	
SERIAL DISTRIBUTION:		5CD44746XW	5CD44746XX		5CD44746XY	
SERIAL DISTRIBUTION:		5CD44746Y0	5CD44746Y1		5CD44746Y2	
SERIAL DISTRIBUTION:		5CD44746Y6	5CD44746Y8		5CD44746Y9	
SERIAL DISTRIBUTION:		5CD44746YB	5CD44746YD		5CD44746YF	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

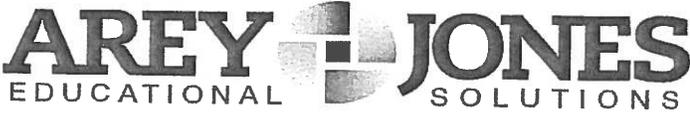
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD44746YG	5CD44746YH		5CD44746YJ	
SERIAL DISTRIBUTION:		5CD44746YL	5CD44746YM		5CD44746YP	
SERIAL DISTRIBUTION:		5CD44746YT	5CD44746YV		5CD44746YW	
SERIAL DISTRIBUTION:		5CD44746YY	5CD44746YZ		5CD44746Z0	
SERIAL DISTRIBUTION:		5CD44746Z1	5CD44746Z3		5CD44746Z4	
SERIAL DISTRIBUTION:		5CD44746Z5	5CD44746Z6		5CD44746Z8	
SERIAL DISTRIBUTION:		5CD44746Z9	5CD44746ZB		5CD44746ZC	
SERIAL DISTRIBUTION:		5CD44746ZD	5CD44746ZF		5CD44746ZG	
SERIAL DISTRIBUTION:		5CD44746ZK	5CD44746ZM		5CD44746ZR	
SERIAL DISTRIBUTION:		5CD44746ZS	5CD44746ZV		5CD44746ZX	
SERIAL DISTRIBUTION:		5CD44746ZY	5CD44746ZZ		5CD4474700	
SERIAL DISTRIBUTION:		5CD4474702	5CD4474703		5CD4474704	
SERIAL DISTRIBUTION:		5CD4474706	5CD4474707		5CD4474708	
SERIAL DISTRIBUTION:		5CD4474709	5CD447470B		5CD447470C	
SERIAL DISTRIBUTION:		5CD447470D	5CD447470F		5CD447470H	
SERIAL DISTRIBUTION:		5CD447470J	5CD447470K		5CD447470L	
SERIAL DISTRIBUTION:		5CD447470M	5CD447470N		5CD447470P	
SERIAL DISTRIBUTION:		5CD447470Q	5CD447470R		5CD447470T	
SERIAL DISTRIBUTION:		5CD447470V	5CD447470W		5CD447470X	
SERIAL DISTRIBUTION:		5CD447470Y	5CD447470Z		5CD4474710	
SERIAL DISTRIBUTION:		5CD4474711	5CD4474712		5CD4474713	
SERIAL DISTRIBUTION:		5CD4474714	5CD4474715		5CD4474716	
SERIAL DISTRIBUTION:		5CD4474717	5CD4474718		5CD4474719	
SERIAL DISTRIBUTION:		5CD447471C	5CD447471D		5CD447471F	
SERIAL DISTRIBUTION:		5CD447471G	5CD447471H		5CD447471J	
SERIAL DISTRIBUTION:		5CD447471K	5CD447471L		5CD447471M	
SERIAL DISTRIBUTION:		5CD447471N	5CD447471P		5CD447471Q	
SERIAL DISTRIBUTION:		5CD447471R	5CD447471S		5CD447471T	
SERIAL DISTRIBUTION:		5CD447471V	5CD447471W		5CD447471X	
SERIAL DISTRIBUTION:		5CD447471Y	5CD447471Z		5CD4474720	
SERIAL DISTRIBUTION:		5CD4474721	5CD4474722		5CD4474723	
SERIAL DISTRIBUTION:		5CD4474724	5CD4474725		5CD4474726	
SERIAL DISTRIBUTION:		5CD4474727	5CD4474728		5CD4474729	
SERIAL DISTRIBUTION:		5CD447472B	5CD447472C		5CD447472D	
SERIAL DISTRIBUTION:		5CD447472F	5CD447472G		5CD447472H	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

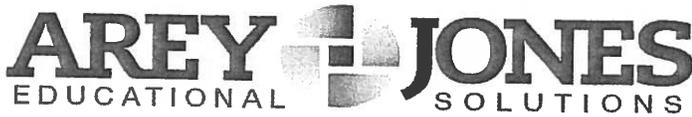
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD447472J	5CD447472K		5CD447472L	
SERIAL DISTRIBUTION:		5CD447472M	5CD447472N		5CD447472P	
SERIAL DISTRIBUTION:		5CD447472Q	5CD447472R		5CD447472S	
SERIAL DISTRIBUTION:		5CD447472T	5CD447472V		5CD447472W	
SERIAL DISTRIBUTION:		5CD447472X	5CD447472Z		5CD4474730	
SERIAL DISTRIBUTION:		5CD4474731	5CD4474732		5CD4474733	
SERIAL DISTRIBUTION:		5CD4474734	5CD4474735		5CD4474736	
SERIAL DISTRIBUTION:		5CD4474737	5CD4474738		5CD4474739	
SERIAL DISTRIBUTION:		5CD447473B	5CD447473C		5CD447473D	
SERIAL DISTRIBUTION:		5CD447473F	5CD447473H		5CD447473J	
SERIAL DISTRIBUTION:		5CD447473K	5CD447473L		5CD447473M	
SERIAL DISTRIBUTION:		5CD447473N	5CD447473P		5CD447473Q	
SERIAL DISTRIBUTION:		5CD447473R	5CD447473S		5CD447473T	
SERIAL DISTRIBUTION:		5CD447473V	5CD447473W		5CD447473Y	
SERIAL DISTRIBUTION:		5CD447473Z	5CD4474740		5CD4474741	
SERIAL DISTRIBUTION:		5CD4474742	5CD4474743		5CD4474744	
SERIAL DISTRIBUTION:		5CD4474745	5CD4474746		5CD4474747	
SERIAL DISTRIBUTION:		5CD4474748	5CD4474749		5CD447474B	
SERIAL DISTRIBUTION:		5CD447474C	5CD447474D		5CD447474F	
SERIAL DISTRIBUTION:		5CD447474G	5CD447474H		5CD447474J	
SERIAL DISTRIBUTION:		5CD447474K	5CD447474L		5CD447474M	
SERIAL DISTRIBUTION:		5CD447474N	5CD447474P		5CD447474Q	
SERIAL DISTRIBUTION:		5CD447474R	5CD447474S		5CD447474T	
SERIAL DISTRIBUTION:		5CD447474V	5CD447474W		5CD447474X	
SERIAL DISTRIBUTION:		5CD447474Y	5CD447474Z		5CD4474750	
SERIAL DISTRIBUTION:		5CD4474751	5CD4474752		5CD4474753	
SERIAL DISTRIBUTION:		5CD4474754	5CD4474755		5CD4474756	
SERIAL DISTRIBUTION:		5CD4474757	5CD4474758		5CD4474759	
SERIAL DISTRIBUTION:		5CD447475C	5CD447475D		5CD447475F	
SERIAL DISTRIBUTION:		5CD447475G	5CD447475H		5CD447475K	
SERIAL DISTRIBUTION:		5CD447475L	5CD447475M		5CD447475N	
SERIAL DISTRIBUTION:		5CD447475P	5CD447475Q		5CD447475R	
SERIAL DISTRIBUTION:		5CD447475S	5CD447475T		5CD447475V	
SERIAL DISTRIBUTION:		5CD447475W	5CD447475X		5CD447475Y	
SERIAL DISTRIBUTION:		5CD447475Z	5CD4474760		5CD4474761	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

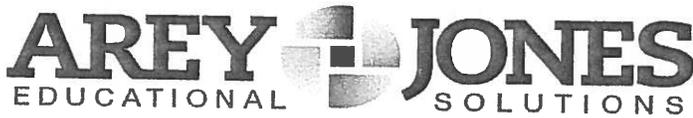
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4474762	5CD4474763		5CD4474764	
SERIAL DISTRIBUTION:		5CD4474765	5CD4474766		5CD4474767	
SERIAL DISTRIBUTION:		5CD4474768	5CD4474769		5CD447476B	
SERIAL DISTRIBUTION:		5CD447476C	5CD447476D		5CD447476F	
SERIAL DISTRIBUTION:		5CD447476G	5CD447476H		5CD447476J	
SERIAL DISTRIBUTION:		5CD447476K	5CD447476M		5CD447476N	
SERIAL DISTRIBUTION:		5CD447476P	5CD447476Q		5CD447476R	
SERIAL DISTRIBUTION:		5CD447476T	5CD447476V		5CD447476W	
SERIAL DISTRIBUTION:		5CD447476X	5CD447476Y		5CD447476Z	
SERIAL DISTRIBUTION:		5CD4474770	5CD4474772		5CD4474773	
SERIAL DISTRIBUTION:		5CD4474776	5CD4474777		5CD4474778	
SERIAL DISTRIBUTION:		5CD4474779	5CD447477B		5CD447477C	
SERIAL DISTRIBUTION:		5CD447477D	5CD447477F		5CD447477G	
SERIAL DISTRIBUTION:		5CD447477H	5CD447477J		5CD447477K	
SERIAL DISTRIBUTION:		5CD447477L	5CD447477M		5CD447477N	
SERIAL DISTRIBUTION:		5CD447477P	5CD447477Q		5CD447477R	
SERIAL DISTRIBUTION:		5CD447477S	5CD447477T		5CD447477V	
SERIAL DISTRIBUTION:		5CD447477W	5CD447477X		5CD447477Y	
SERIAL DISTRIBUTION:		5CD447477Z	5CD4474780		5CD4474781	
SERIAL DISTRIBUTION:		5CD4474782	5CD4474783		5CD4474784	
SERIAL DISTRIBUTION:		5CD4474785	5CD4474786		5CD4474787	
SERIAL DISTRIBUTION:		5CD4474788	5CD4474789		5CD447478B	
SERIAL DISTRIBUTION:		5CD447478C	5CD447478D		5CD447478F	
SERIAL DISTRIBUTION:		5CD447478G	5CD447478H		5CD447478J	
SERIAL DISTRIBUTION:		5CD447478K	5CD447478L		5CD447478M	
SERIAL DISTRIBUTION:		5CD447478N	5CD447478P		5CD447478Q	
SERIAL DISTRIBUTION:		5CD447478S	5CD447478T		5CD447478V	
SERIAL DISTRIBUTION:		5CD447478X	5CD447478Y		5CD447478Z	
SERIAL DISTRIBUTION:		5CD4474790	5CD4474791		5CD4474793	
SERIAL DISTRIBUTION:		5CD4474794	5CD4474795		5CD4474796	
SERIAL DISTRIBUTION:		5CD4474797	5CD4474798		5CD4474799	
SERIAL DISTRIBUTION:		5CD447479B	5CD447479C		5CD447479D	
SERIAL DISTRIBUTION:		5CD447479F	5CD447479G		5CD447479H	
SERIAL DISTRIBUTION:		5CD447479J	5CD447479K		5CD447479L	
SERIAL DISTRIBUTION:		5CD447479M	5CD447479N		5CD447479P	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

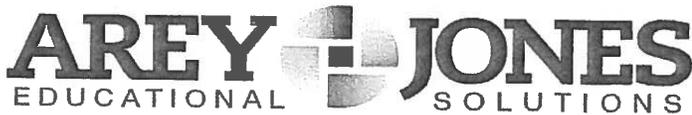
SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD447479Q	5CD447479R		5CD447479S	
SERIAL DISTRIBUTION:		5CD447479T	5CD447479W		5CD447479X	
SERIAL DISTRIBUTION:		5CD447479Y	5CD447479Z		5CD44747B0	
SERIAL DISTRIBUTION:		5CD44747B1	5CD44747B2		5CD44747B3	
SERIAL DISTRIBUTION:		5CD44747B4	5CD44747B5		5CD44747B6	
SERIAL DISTRIBUTION:		5CD44747B7	5CD44747B9		5CD44747BB	
SERIAL DISTRIBUTION:		5CD44747BD	5CD44747BF		5CD44747BG	
SERIAL DISTRIBUTION:		5CD44747BH	5CD44747BK		5CD44747BL	
SERIAL DISTRIBUTION:		5CD44747BM	5CD44747BN		5CD44747BP	
SERIAL DISTRIBUTION:		5CD44747BQ	5CD44747BR		5CD44747BS	
SERIAL DISTRIBUTION:		5CD44747BT	5CD44747BV		5CD44747BW	
SERIAL DISTRIBUTION:		5CD44747BX	5CD44747BY		5CD44747BZ	
SERIAL DISTRIBUTION:		5CD44747C0	5CD44747C1		5CD44747C2	
SERIAL DISTRIBUTION:		5CD44747C3	5CD44747C4		5CD44747C5	
SERIAL DISTRIBUTION:		5CD44747C6	5CD44747C7		5CD44747C8	
SERIAL DISTRIBUTION:		5CD44747C9	5CD44747CB		5CD44747CC	
SERIAL DISTRIBUTION:		5CD44747CD	5CD44747CF		5CD44747CH	
SERIAL DISTRIBUTION:		5CD44747CJ	5CD44747CK		5CD44747CL	
SERIAL DISTRIBUTION:		5CD44747CM	5CD44747CN		5CD44747CP	
SERIAL DISTRIBUTION:		5CD44747CQ	5CD44747CR		5CD44747CS	
SERIAL DISTRIBUTION:		5CD44747CT	5CD44747CV		5CD44747CW	
SERIAL DISTRIBUTION:		5CD44747CX	5CD44747CY		5CD44747D0	
SERIAL DISTRIBUTION:		5CD44747D2	5CD44747D3		5CD44747D4	
SERIAL DISTRIBUTION:		5CD44747D5	5CD44747D6		5CD44747D7	
SERIAL DISTRIBUTION:		5CD44747D8	5CD44747D9		5CD44747DB	
SERIAL DISTRIBUTION:		5CD44747DC	5CD44747DD		5CD44747DF	
SERIAL DISTRIBUTION:		5CD44747DG	5CD44747DH		5CD44747DJ	
SERIAL DISTRIBUTION:		5CD44747DK	5CD44747DL		5CD44747DM	
SERIAL DISTRIBUTION:		5CD44747DN	5CD44747DP		5CD44747DQ	
SERIAL DISTRIBUTION:		5CD44747DR	5CD44747DS		5CD44747DT	
SERIAL DISTRIBUTION:		5CD44747DV	5CD44747DW		5CD44747DX	
SERIAL DISTRIBUTION:		5CD44747DY	5CD44747DZ		5CD44747F0	
SERIAL DISTRIBUTION:		5CD44747F2	5CD44747F3		5CD44747F5	
SERIAL DISTRIBUTION:		5CD44747F6	5CD44747F7		5CD44747F8	
SERIAL DISTRIBUTION:		5CD44747F9	5CD44747FB		5CD44747FD	

INVOICE



INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015
 ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O. 313649	SHIP VIA SANTA ANA USD	F.O.B.	TERMS NET 30
-------------------------	---------------------------	--------	-----------------

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD44747FF	5CD44747FG		5CD44747FH	
SERIAL DISTRIBUTION:		5CD44747FJ	5CD44747FK		5CD44747FN	
SERIAL DISTRIBUTION:		5CD44747FP	5CD44747FQ		5CD44747FR	
SERIAL DISTRIBUTION:		5CD44747FS	5CD44747FT		5CD44747FV	
SERIAL DISTRIBUTION:		5CD44747FW	5CD44747FX		5CD44747FY	
SERIAL DISTRIBUTION:		5CD44747FZ	5CD44747G0		5CD44747G1	
SERIAL DISTRIBUTION:		5CD44747G2	5CD44747G3		5CD44747G4	
SERIAL DISTRIBUTION:		5CD44747G5	5CD44747G6		5CD44747G7	
SERIAL DISTRIBUTION:		5CD44747G8	5CD44747G9		5CD44747GB	
SERIAL DISTRIBUTION:		5CD44747GC	5CD44747GD		5CD44747GF	
SERIAL DISTRIBUTION:		5CD44747GG	5CD44747GJ		5CD44747GK	
SERIAL DISTRIBUTION:		5CD44747J5				

CROS-SW-DN-EDU	EACH	6,430	6,430	0	28.00	180,040.00
GOOGLE CHROME CONSOLE			WHSE: 007			

DL012	EACH	6,430	6,430	0	17.50	112,525.00
DELL CHROMEBOOKS INTEGRATION			WHSE: 007			

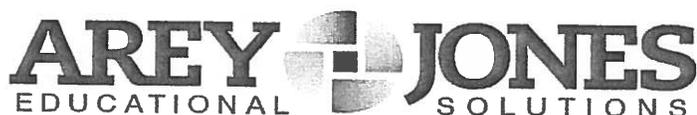
EWRFL14	EACH	6,430	6,430	0	3.00	19,290.00
ELECTRONIC WASTE RECYCLING FEE			WHSE: 007			

WSCA.
 DO NOT LOAD CHROME MANAGEMENT.
 NO SERVICE. NO ASSET TAG. NO ENGRAVING.

K4J87UA#ABA	EACH	194	194	0	277.50	53,835.00
HP Chromebook 11 G3 - 11.6" -			WHSE: 007			

SERIAL DISTRIBUTION:	5CD4471X1Z	5CD4471X39	5CD4471X42
SERIAL DISTRIBUTION:	5CD4471XJX	5CD4473S7C	5CD4473S8B
SERIAL DISTRIBUTION:	5CD4473SC8	5CD4473SGS	5CD4473SHB
SERIAL DISTRIBUTION:	5CD4473SHR	5CD4473SLZ	5CD4473T63
SERIAL DISTRIBUTION:	5CD4473T64	5CD4473T65	5CD4473T66
SERIAL DISTRIBUTION:	5CD4473T67	5CD4473T68	5CD4473T6H
SERIAL DISTRIBUTION:	5CD4473T6K	5CD4473T6L	5CD4473T6P

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

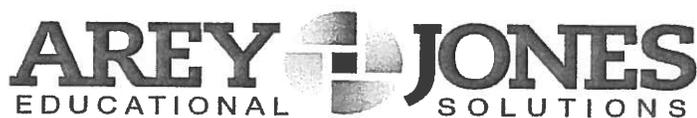
CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD4473T6T	5CD4473T6V		5CD4473T6W	
SERIAL DISTRIBUTION:		5CD4473T6X	5CD4473T6Y		5CD4473T72	
SERIAL DISTRIBUTION:		5CD4473T73	5CD4473T75		5CD4473T7C	
SERIAL DISTRIBUTION:		5CD4473T7F	5CD4473T7G		5CD4473T7Q	
SERIAL DISTRIBUTION:		5CD4473T7R	5CD4473T7S		5CD4473T7V	
SERIAL DISTRIBUTION:		5CD4473T7W	5CD4473T7X		5CD4473T81	
SERIAL DISTRIBUTION:		5CD4473T83	5CD4473T86		5CD4473T8D	
SERIAL DISTRIBUTION:		5CD4473T8K	5CD4473T8M		5CD4473T8W	
SERIAL DISTRIBUTION:		5CD4473T95	5CD4473T9T		5CD4473TB3	
SERIAL DISTRIBUTION:		5CD4473TLF	5CD4473TLL		5CD4473TMW	
SERIAL DISTRIBUTION:		5CD4473TNR	5CD4473TP7		5CD4473TQD	
SERIAL DISTRIBUTION:		5CD4473TR7	5CD4473TRP		5CD4473TSW	
SERIAL DISTRIBUTION:		5CD4473TTQ	5CD4473TV0		5CD4473TV2	
SERIAL DISTRIBUTION:		5CD4473TVV	5CD4473TVY		5CD4473TVZ	
SERIAL DISTRIBUTION:		5CD4473TW6	5CD4473TXJ		5CD4473V15	
SERIAL DISTRIBUTION:		5CD4473VGN	5CD4473VH1		5CD4473VQX	
SERIAL DISTRIBUTION:		5CD4473VR2	5CD4473VTC		5CD4473VW3	
SERIAL DISTRIBUTION:		5CD4473W2S	5CD4473W53		5CD4473W5W	
SERIAL DISTRIBUTION:		5CD4473WLM	5CD4473WM6		5CD44744T5	
SERIAL DISTRIBUTION:		5CD44744T6	5CD44744T7		5CD44744T8	
SERIAL DISTRIBUTION:		5CD44744TC	5CD44744TF		5CD44744TG	
SERIAL DISTRIBUTION:		5CD44744TH	5CD44744TJ		5CD44744TK	
SERIAL DISTRIBUTION:		5CD44744TL	5CD44744TQ		5CD44744TT	
SERIAL DISTRIBUTION:		5CD44744TV	5CD44744TW		5CD44744TX	
SERIAL DISTRIBUTION:		5CD44744TZ	5CD44744V0		5CD44744V1	
SERIAL DISTRIBUTION:		5CD44744V2	5CD44744V5		5CD44744V7	
SERIAL DISTRIBUTION:		5CD44744V8	5CD44744V9		5CD44744VB	
SERIAL DISTRIBUTION:		5CD44744VG	5CD44744VH		5CD44744VL	
SERIAL DISTRIBUTION:		5CD44744VN	5CD44744VP		5CD44744VQ	
SERIAL DISTRIBUTION:		5CD44744VS	5CD44744VX		5CD44744W3	
SERIAL DISTRIBUTION:		5CD44744WF	5CD44744WL		5CD44744WP	
SERIAL DISTRIBUTION:		5CD44744WR	5CD44744WT		5CD44744WV	
SERIAL DISTRIBUTION:		5CD44744WW	5CD44744X0		5CD44744X1	
SERIAL DISTRIBUTION:		5CD44744X2	5CD44744X4		5CD44744X5	
SERIAL DISTRIBUTION:		5CD44744X9	5CD44744XB		5CD44744XD	

CONTINUED

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SERIAL DISTRIBUTION:		5CD44744XG	5CD44744XH		5CD44744XJ	
SERIAL DISTRIBUTION:		5CD44744XK	5CD44744XL		5CD44744XM	
SERIAL DISTRIBUTION:		5CD44744XP	5CD44744XT		5CD44744XV	
SERIAL DISTRIBUTION:		5CD44744XX	5CD44744XZ		5CD44744Y1	
SERIAL DISTRIBUTION:		5CD44744Y3	5CD44744Y5		5CD44744Y6	
SERIAL DISTRIBUTION:		5CD44744Y8	5CD44744YB		5CD44744YJ	
SERIAL DISTRIBUTION:		5CD44744YM	5CD44744YQ		5CD44744YR	
SERIAL DISTRIBUTION:		5CD44744YT	5CD44744Z0		5CD44744Z2	
SERIAL DISTRIBUTION:		5CD44744Z3	5CD44744Z4		5CD44744Z6	
SERIAL DISTRIBUTION:		5CD44744ZB	5CD44744ZD		5CD44744ZG	
SERIAL DISTRIBUTION:		5CD44744ZL	5CD44744ZM		5CD44744ZP	
SERIAL DISTRIBUTION:		5CD44744ZQ	5CD44744ZT		5CD44744ZV	
SERIAL DISTRIBUTION:		5CD44744ZW	5CD44744ZZ		5CD447450Y	
SERIAL DISTRIBUTION:		5CD4474510	5CD4525ZWZ		5CD4525ZXG	
SERIAL DISTRIBUTION:		5CD4525ZY4	5CD4525ZYK		5CD4525ZYW	
SERIAL DISTRIBUTION:		5CD4525ZZ7	5CD4525ZZY		5CD4526007	
SERIAL DISTRIBUTION:		5CD452600J	5CD452600K		5CD452600S	
SERIAL DISTRIBUTION:		5CD452600V	5CD452600X		5CD452600Z	
SERIAL DISTRIBUTION:		5CD4526010	5CD4526011		5CD4526012	
SERIAL DISTRIBUTION:		5CD452601B	5CD452601J		5CD45260JF	
SERIAL DISTRIBUTION:		5CD45260JW	5CD45260KQ		5CD45260KS	
SERIAL DISTRIBUTION:		5CD45260MF	5CD45260N8		5CD45260RQ	
SERIAL DISTRIBUTION:		5CD45260SH	5CD45260XR			

CROS-SW-DN-EDU	EACH	194	194	0	28.00	5,432.00
GOOGLE CHROME CONSOLE			WHSE: 007			

EWRFL14	EACH	194	194	0	3.00	582.00
ELECTRONIC WASTE RECYCLING FEE			WHSE: 007			

WSCA.
 DO NOT LOAD CHROME MANAGEMENT.
 NO SERVICE. NO ASSET TAG. NO ENGRAVING.

INVOICE



P.O. Box 507404
 San Diego, CA 92150-7404
 Phone : (800) 998-9199
 Fax : (800) 403-8828

INVOICE NUMBER: 0118856-IN
 INVOICE DATE: 1/27/2015

ORDER NUMBER: 0089269
 ORDER DATE: 10/28/2014
 SALESPERSON: 0050
 CUSTOMER NO: 0013941

SOLD TO:
 SANTA ANA UNIFIED SCHOOL DIST
 ACCOUNTS PAYABLE
 1601 E CHESTNUT
 Santa Ana, CA 92701

SHIP TO:
 SANTA ANA UNIFIED SCHOOL DIST
 WAREHOUSE
 750 N FAIRVIEW
 SANTA ANA, CA 92703

CONFIRM TO:
 Christine Maljian

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
313649	SANTA ANA USD		NET 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
----------	------	---------	---------	----------	-------	--------

Net Invoice:	2,136,157.00
Less Discount:	0.00
Freight:	0.00
EWFL Fee:	19,872.00
Sales Tax:	161,890.56
Invoice Total:	2,317,919.56



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313649

Page 1 Of 1

SUPPLIER: AREY JONES EDUCATIONAL SOLUTIONS
 1055 6TH AVE SUITE 101
 SAN DIEGO, CA 92101
 Supplier Num:104023

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued 28-OCT-14	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
--------------------------	---------------	----------------------	--------------------	---------	---------------------

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	6430	EACH	HP CHROMEBOOK 11 G3	283.50	\$1,822,905.00
2	6430	EACH	GOOGLE CHROME MANAGEMENT SOFTWARE	28.00	\$180,040.00
3		DOLLAR	CONFIGURATION SERVICES	1.00	\$112,525.00
4	194	EACH	HP CHROMEBOOK 11 G3 (SPARE UNITS)	283.50	\$54,999.00
5	194	EACH	GOOGLE CHROME MANAGEMENT SOFTWARE (SPARE UNITS)	28.00	\$5,432.00
6		DOLLAR	E-WASTE FEES	1.00	\$19,872.00

SCHOOL/DEPARTMENT: Ito, Alexandra -Sausd District Office

Account Number	Encumbrance	Sub-Total	\$2,195,773.00
017405-0-1110-1000-4400-210	\$2,346,005.32	Tax	\$150,232.32
		Total	\$2,346,005.32

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12889.

Authorized Signature



84 203167

NON-NEGOTIABLE

Payment Date: Feb 18, 2015

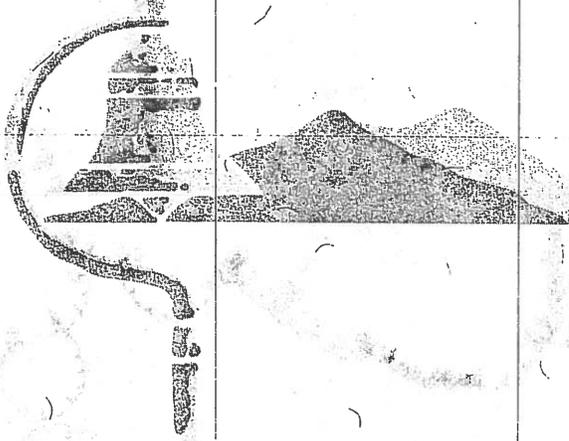
AT&T DATACOMM, INC. dba AT&T DATACOMM

Vendor #: 121053

Invoice: 319-019122A

Invoice Date: Feb 10, 2015

***182,655.16



Check Number: 84203167

Total: *** 182,655.16

NON-NEGOTIABLE

THIS CHECK IS VOID WITHOUT A MICRO PRINTED BORDER ON THE FRONT, CHECK FOR THERMOCHROMIC INK AND A TRUE DOCUCHECK™ WATERMARK, HOLD UP TO LIGHT TO VIEW.

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
SANTA ANA UNIFIED SCHOOL DISTRICT

Requisition and Check No.

84 203167

One Hundred Eighty-Two Thousand Six Hundred Fifty-Five Dollars And Sixteen Cents *****412*****

56-382

9600058619

Security Protect
PRESS, RUB, OR BREATHE HERE.
RED IMAGE WILL DISAPPEAR
WITH HEAT.

DATE

DISTRICT ORDER NO.
84203167 Feb 18, 2015

Pay To The Order of

FUND
D01

AMOUNT
*****182,655.16

AT&T DATACOMM, INC. dba AT&T DATACOMM
P.O. BOX 9012
CAROL STREAM, IL 60197-9012
US

We Certify That This is a Legal Demand

Authorized Signature(s)

VOID UNLESS PRESENTED WITHIN 6 MONTHS
WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891

⑈84 203167⑈ ⑆04 2038 24⑆ 9600058619⑈



2/12/15

SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
1601 E CHESTNUT AVENUE
SANTA ANA, CA 92701-6322

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
CARR
750 N FAIRVIEW
SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313689	CA 8.000%	PROJECT	1	6	02/10/2015	319-019122A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
	OS				313689 CCW CARR PARTIAL INVOICE		
01	COMMSCOPE MEDIA 6	14000	14000	0	CAT6 CMP BLUE PLENUM	.32	4,480.00 ✓
02	PANDUIT	112	108	0	WIRE WRAP LABELS	.16	17.28 ✓
03	CADDY	200	200	0	J-HOOK FOR ABOVE T-BAR CEILING MOUNT	3.15	630.00 ✓
04	COMMSCOPE	56	54	0	CAT6 JACK BLACK	5.79	312.66 ✓
05	COMMSCOPE	56	54	0	2 PORT FACEPLATE	1.39	75.06 ✓
06	COMMSCOPE	2	2	0	BLANK	15.51	31.02 ✓
07	COMMSCOPE	56	54	0	FACEPLATE LABELS	.16	8.64 ✓
08	COMMSCOPE	7	4	0	24 PORT CAT6 PATCH PANEL	155.77	623.08 ✓
09	COMMSCOPE	8	8	0	2U SINGLE SIDED WIRE MGR	37.80	302.40 ✓
10	COMMSCOPE LABOR	56	54	0	TERMINATE CAT6 CABLE	3.04	164.16 ✓
11	COMMSCOPE	70	70	0	CAT6 PATCH CORD BLUE 3'	2.71	189.70 ✓
12	COMMSCOPE	42	42	0	CAT6 PATCH CORD BLUE 5'	3.21	134.82 ✓
13	*VELCRO	2	2	0	VELCRO TIE-WRAPPS	21.84	43.68 ✓
14	*WIREMOLD NM2044	56	54	0	EXTRA DEEP DEVICE BOX	9.47	511.38 ✓
15	LABOR	56	54	0	CAT6 TESTING	3.36	181.44 ✓
16	LABOR	1	1	0	PROJECT MANAGEMENT	2,000.00	2,000.00 ✓
17	LABOR OS	1	1	0	LABOR OS	4,150.24	4,150.24 ✓

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE						

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO
 SANTA ANA UNIFIED SCHOOL DIST
 1601 E CHESTNUT AVENUE
 SANTA ANA, CA 92701-6322

SHIP TO
 SANTA ANA UNIFIED SCHOOL DIST
 CARR
 750 N FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313689	CA 8.000%	PROJECT	2	6	02/10/2015	319-019122A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
	PS						
18	LEGRAND 2900L8	50	25	0	2900 WIREMOLD	18.72	468.00
19	LEGRAND 2986	56	20	0	DROP CEILING FITTING	1.77	35.40
20	LEGRAND 2906	60	40	0	COUPLING	1.65	66.00
21	LEGRAND 2911	20	20	0	FLAT 90	1.65	33.00
22	LEGRAND 2917	20	20	0	INSIDE 90	2.01	40.20
23	LEGRAND 2918	20	20	0	OUTSIDE 90	2.01	40.20
24	HOFFMAN D16148WF	5	5	0	ACCESS POINT ENCLOSURE	192.50	962.50
25	SWDP SWE4000-12U	1	0	0	24"W X 30"D x 24"H W/PLEX DOOR	510.40	0.00
26		1	0	0	PLYWOOD BACKBOARD	82.50	0.00
27	CADDY	20	20	0	CADDY 425	15.84	316.80
28	LABOR	81	68	0	INSTALL AP	73.46	4,995.06
29	LABOR	1	1	0	PROJECT MANAGEMENT	1,130.00	1,130.00
30		1	1	0	PROJECT MANAGEMENT MATERIALS	748.00	748.00
31		1	1	0	ENGINEERING & DOCUMENTATION MATERIALS	660.00	660.00
32		1	1	0	AS BUILTS MATERIALS	660.00	660.00
33		1	1	0	DEMO & SITE CLEANUP MATERIALS	1,100.00	1,100.00
34	LABOR PS	1	1	0	LABOR PS	2,564.70	2,564.70

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO
 SANTA ANA UNIFIED SCHOOL DIST
 1601 E CHESTNUT AVENUE
 SANTA ANA, CA 92701-6322

SHIP TO
 SANTA ANA UNIFIED SCHOOL DIST
 CARR
 750 N FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313689	CA 8.000%	PROJECT	3	6	02/10/2015	319-019122A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
	GEAR						
35	CISCO WS-C4500X-24X-ES	1	1	0	CATALYST 4500-X 24 PORT 10G ENT. SERVICES FRT-TO-BK NO P/S	12,960.00	12,960.00
36	CISCO C4KX-PWR-750AC-R	1	1	0	CATALYST 4500X 750W AC FRONT TO BACK COOLING POWER SUPPLY	1,080.00	1,080.00
37	CISCO C4KX-PWR-BLANK	1	1	0	TO BACK COOLING POWER SUPPLY	0.00	0.00
38	CISCO C4500X-16P-IP-ES	1	1	0	IP BASE TO ENT. SERVICES LICENSE FOR 16 PORT CATALYST	0.00	0.00
39	CISCO C4KX-NM-8SFP+	1	1	0	CATALYST 4500X 8 PORT 10G NETWORK MODULE	0.00	0.00
40	CISCO CAB-US515-C15-US	1	1	0	NEMA 5-15 TO IEC-C15 SFT US	0.00	0.00
41	CISCO S45XU-35-1521E	1	1	0	S45XU-35-1521E	0.00	0.00
42	CISCO GLC-SX-MMD=	13	13	0	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	270.00	3,510.00
43	CISCO SFP-10G-SR=	2	2	0	10GBASE-SR SFP MODULE (FOR SUNESYS 10GB)	537.30	1,074.60
44	CISCO WS-C2960X-48FPD-L	13	13	0	CATALYST 2960-X 48 GIGE POE 740W 2 X 10G SFP+ LAN BASE	4,317.30	56,124.90
45	CISCO CAB-16AWG-AC	13	13	0	AC POWER CORD 16AWG	0.00	0.00
46	CISCO C2960X-STACK	13	13	0	CATALYST 2960-X FLEXSTACK PLUS STACKING MODULE	645.30	8,388.90

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E CHESTNUT AVENUE
 SANTA ANA, CA 92701-6322

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 CARR
 750 N FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313689	CA 8.000%	PROJECT	4	6	02/10/2015	319-019122A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
47	CISCO CAB-STK-E-0.5M	13	13	0	CISCO FLEXSTACK 50CM STACKING CABLE	0.00	0.00
48	CISCO GLC-SX-MMD=	13	13	0	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	270.00	3,510.00
49	CISCO AIR-CAP2702I-A-K9	78	78	0	802.11AC CAP W/CLEANAIR; 3X4:3SS; INT ANT; A REG DOMAIN (10/TBD)	591.30	46,121.40
50	CISCO AIR-AP-BRACKET-1	78	78	0	1040/1140/1260/3500 LOW PROFILE MOUNTING BRACKET (10/TBD)	0.00	0.00
51	CISCO SWAP2700-CMB-A1-K9	78	78	0	CISCO 2700 SERIES COMBINED UNIFIED AND AUTONOMOUS (XXXXX) SW (10/TBD)	0.00	0.00
52	CISCO AIR-AP-T-RAIL-R	78	78	0	CEILING GRID CLIP FOR AIRONET APS - RECESSED MOUNT (DEFAULT) (10/TBD)	0.00	0.00
53	CISCO AIR-CAP3502I-I-K9	4	4	0	AIR-CAP3502I-I-K9	699.30	2,797.20
54	CISCO S3G1RK9W8-12423	4	4	0	3500 SERIES IOS WIRELESS LAN CONTROLLER-BASED RECOVERY	0.00	0.00
55	CISCO AIR-AP-BRACKET-2	4	4	0	AIR-AP-BRACKET-2 LAN CONTROLLER-BASED RECOVERY	0.00	0.00
56	CISCO AIR-AP-T-RAIL-R	4	4	0	CEILING GRID GLIP FOR AIRONET APS-RECESSED MOUNT (DEFAULT)	0.00	0.00
57	CISCO AIR-AP-T-RAIL-F	4	4	0	CEILING GRID CLIP FOR AIRONET APS-FLUSH MOUNT	0.00	0.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E CHESTNUT AVENUE
 SANTA ANA, CA 92701-6322

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 CARR
 750 N FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313689	CA 8.000%	PROJECT	5	6	02/10/2015	319-019122A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
58	CISCO AIR-CAP1552EAK9	2	2	0	802.11N OUTDOOR MESH ACCESS POINT, EXT. ANT., A REG. DOMAIN (2/SADDLEBACK)	2,427.30	4,854.60
59	CISCO SWAP1500-BTIMGE-K9	2	2	0	SWAP1500-BTIMGE-K9 (2/SADDLEBACK)	0.00	0.00
60	CISCO AIR-ACCPMK1550=	5	5	0	1550 SERIES POLE-MOUNT KIT (2/SADDLEBACK)	183.06	915.30
61	CISCO AIR-PWRINJ1500-2=	2	2	0	1520 SERIES POWER INJECTOR (2/SADDLEBACK)	134.46	268.92
62	CISCO AIR-PWR-CORD-NA	2	2	0	AIR LINE CORD NORTH AMERICA (2/SADDLEBACK)	0.00	0.00
63	CISCO AIR-ANT2547V-N	6	6	0	2.4 GHZ 4DBI/5 GHZ 7DBI DUAL BAND OMNI ANTENNA, N CONNECTOR (2/SADDLEBACK)	161.46	968.76
64	CISCO CON-SW-WSC24EXX	1	1	0	SMARTNET NO RMA CATALYST 4500-X 24 PORT 10G ENT. SERVICE	0.00	0.00
65	CISCO CON-SW-WSC296XL	1	1	0	CISCO BASE FOR C2960X-48FPD-L	0.00	0.00
66	CISCO CON-SW-AIRCIK9	78	78	0	CISCO BASE 802.11AC CTRLR AP (10/TBD)	0.00	0.00
67	CISCO CON-SW-AIR1552E	2	2	0	CISCO BASE 802.11N EXTERNAL ANTENNA MESH ACCESS (2/SADDLEBACK)	0.00	0.00

313689 CCW CARR
 SAUSD REQ # N/A
 PARTIAL INVOICE
 OS/PS/GEAR
 SALES ORDERS 31913252,

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E CHESTNUT AVENUE
 SANTA ANA, CA 92701-6322

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 CARR
 750 N FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313689	CA 8.000%	PROJECT	6	6	02/10/2015	319-019122A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
					31913253, & 32030922 SANTA ANA UNIFIED SCHOOL DISTR YR 15 BEAR SANTA ANA USD 313689 CARR MIDDLE REBILL 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1658		

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
170,250.00	12405.16	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	182,655.16

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTNING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller, Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY – Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal or real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313689-1

Page 1 Of 1

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
 Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
28-OCT-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	7861.29	EACH	CARR ERATE 15 - CABLING PER ORIGINAL SCOPE	1.00	\$7,861.29
2	6287.72	EACH	CARR ERATE 15 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$6,287.72
3	151713	EACH	CARR ERATE 15 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$151,713.00
4		DOLLAR	CARR ERATE 15 - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$6,556.77
5		DOLLAR	CARR ERATE 15 - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$11,857.76
6		DOLLAR	CARR ERATE 15 - GEAR LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$24,000.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$221,545.50		\$208,276.54
		Tax	\$13,268.96
		Total	\$221,545.50

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.


 Authorized Signature



84 203195

NON-NEGOTIABLE

Payment Date: Feb 18, 2015

NEXUS IS, INC.

Vendor #: 118321

Invoice: JC652113
Invoice: JC652133
Invoice: JC652136

Invoice Date: Feb 11, 2015
Invoice Date: Feb 11, 2015
Invoice Date: Feb 11, 2015

***163,243.62
***175,226.90
***117,135.96



Copies to Jan 2-18-15

Check Number: 84203195

Total: *** 455,606.48

NON-NEGOTIABLE

THIS CHECK IS VOID WITHOUT A MICRO PRINTED BORDER ON THE FRONT. CHECK FOR THERMOCHROMIC INK AND A TRUE DOCUCHECK™ WATERMARK. HOLD UP TO LIGHT TO VIEW.

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
SANTA ANA UNIFIED SCHOOL DISTRICT

Requisition and Check No.

84 203195

Four Hundred Fifty-Five Thousand Six Hundred Six Dollars And Forty-Eight Cents

56-382

412

9600058619

Security Protect
PRESS, RUB, OR BREATHE HERE.
RED IMAGE WILL DISAPPEAR
WITH HEAT.

DISTRICT ORDER NO.
84203195 Feb 18, 2015

Pay To The Order of

NEXUS IS, INC.
FILE:1522
1801 W OLYMPIC
PASADENA, CA 91199-1522
US

DATE

FUND

D01

AMOUNT

*****455,606.48

We Certify That This is a Legal Demand

[Handwritten Signature]
Authorized Signature(s)

VOID UNLESS PRESENTED WITHIN 6 MONTHS
WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891

⑈84 203195⑈ ⑆04 2038 24⑆ 9600058619⑈

NEXUS

Integration Services

27204 Tumberly Lane, Suite 100
Valencia, CA 91357
Phone: 661-257-1502

Cust #11384
Santa Ana Unified School District
Attn: Accounts Payable
1601 E Chestnut Avenue
Santa Ana CA 92701-6322

①
2/11/15

Remit To:
Nexus IS, Inc
File 1522
1801 W Olympic Blvd
Pasadena CA 91199

Ship To:
Santa Ana Unified School District
750 N Fairview
Santa Ana CA 92703

Invoice: JC652133
Date: 2/11/2015
PO NO: 314644
Job Number: 124927-200-1214

McFadden

Line No.	Quantity	Unit	Description	Unit Price	Amount	To Be Billed	Type	Supplier	Sic
1	7074.46	EACH	MCFADDEN ERATE14 - CABLING PER ORIGINAL SCOPE	1.00	\$7,074.46	\$7,074.46	Goods	Nexus IS Inc	Valencia
2	2921.07	EACH	MCFADDEN ERATE14 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$2,921.67	\$2,921.67	Goods	Nexus IS Inc	Valencia
3	46942.46	EACH	MCFADDEN ERATE14 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$46,942.46	\$46,942.46	Goods	Nexus IS Inc	Valencia
4	52841.37	EACH	MCFADDEN ERATE14 - WIRELESS LAN PER ORIGINAL SCOPE	1.00	\$52,841.37	\$52,841.37	Goods	Nexus IS Inc	Valencia
5		DOLLAR	MCFADDEN LABOR CABLING ORIGINAL SCOPE	1.00	\$15,336.52	\$15,336.52	Services	Nexus IS Inc	Valencia
6		DOLLAR	MCFADDEN LABOR CABLING PRODUCT SUBSTITUTION SCOPE	1.00	\$14,435.29	\$14,435.29	Services	Nexus IS Inc	Valencia
7		DOLLAR	MCFADDEN LABOR GEAR PRODUCT SUBSTITUTION SCOPE	1.00	\$5,298.89	\$5,298.89	Services	Nexus IS Inc	Valencia
8		DOLLAR	MCFADDEN LABOR WIRELESS LAN ORIGINAL SCOPE	1.00	\$7,547.50	\$7,547.50	Services	Nexus IS Inc	Valencia

Subtotal:	\$166,444.50	\$152,398.16
Tax:	\$8,782.40	\$8,782.40
TOTAL	\$175,226.90	\$161,180.56



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO

314644

Page 1 Of 2

SUPPLIER: NEXUS IS, INC
27202 WEST TURNBERRY LANE SUITE 100
VALENCIA, CA 91355
Supplier Num: 118321

SHIP TO: 750 N FAIRVIEW
Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2 30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:

Date Issued 08-DEC-14	Delivery Date	F.O.B Destination	Terms 30 Net	Req Num	Buyer J Geiszler
--------------------------	---------------	----------------------	-----------------	---------	---------------------

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	7074.46	EACH	MCFADDEN ERATE14 - CABLING PER ORIGINAL SCOPE	1.00	\$7,074.46
2	2921.67	EACH	MCFADDEN ERATE14 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$2,921.67
3	46942.46	EACH	MCFADDEN ERATE14 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$46,942.46
4	52841.37	EACH	MCFADDEN ERATE14 - WIRELESS LAN PER ORIGINAL SCOPE	1.00	\$52,841.37
5		DOLLAR	MCFADDEN LABOR CABLING ORIGINAL SCOPE	1.00	\$16,536.47
6		DOLLAR	MCFADDEN LABOR CABLING PRODUCT SUBSTITUTION SCOPE	1.00	\$14,435.29
7		DOLLAR	MCFADDEN LABOR GEAR PRODUCT SUBSTITUTION SCOPE	1.00	\$10,597.78
8		DOLLAR	MCFADDEN LABOR WIRELESS LAN ORIGINAL SCOPE	1.00	\$15,095.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number 017405-0-1110-1000-4400-210	Encumbrance \$175,226.90	Sub-Total	\$166,444.50
		Tax	\$8,782.40
		Total	\$175,226.90



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

314644

Page 2 Of 2

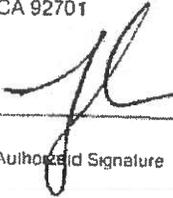
SUPPLIER: NEXUS IS INC
27202 WEST TURNBERRY LANE, SUITE 100
VALENCIA, CA 91355
Supplier Num: 118321

SHIP TO: 750 N FAIRVIEW
Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2 30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:


Authorized Signature

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business. It is the policy of the District to prohibit the use of gifts, incentives, inducements, favors, monetary returns, in their purchase or given, and of rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order from the supplier and District shall be void and all appropriate actions deemed necessary by the District, including but not limited to, suspension of the supplier and District, shall be taken. The purchase order supplier certifies that they are not suspended or debarred from acquisition or purchases using Federal Funding as defined in Executive Orders 12549 and 12689.



27204 Turnberry Lane, Suite 100
 Valencia, CA 91357
 Phone: 661-257-1502

Cust #11384
 Santa Ana Unified School District
 Attn: Accounts Payable
 1601 E Chestnut Avenue
 Santa Ana CA 92701-6322

2/11/15

Remit To:
 Nexus IS, Inc
 File 1522
 1801 W Olivadic Blvd
 Pasadena CA 91199

Ship To:
 Santa Ana Unified School District
 750 N Fairview
 Santa Ana CA 92703

Invoice: JC652113
 Date: 2/11/2015
 PO NO: 314643
 Job Number: 123637-200-1214

MacArthur

Line No.	Quantity	Unit	Description	Unit Price	Amount	To Be Billed	Type	Supplier	Site
1	6605.22	EACH	MACARTHUR ERATE14- CABIUNG PER ORIGINAL SCOPE	1.00	\$6,605.22	\$6,605.22	Goods	Nexus IS Inc	Valencia
2	3374.79	EACH	MACARTHUR ERATE14 - CABILING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$3,374.79	\$3,374.79	Goods	Nexus IS Inc	Valencia
3	59103.77	EACH	MACARTHUR ERATE14- GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$59,103.77	\$59,103.77	Goods	Nexus IS Inc	Valencia
4	36110.34	EACH	MACARTHUR ERATE14 - WIRELESS LAN PER ORIGINAL SCOPE	1.00	\$36,110.34	\$36,110.34	Goods	Nexus IS Inc	Valencia
5		DOLLAR	MACARTHUR LABOR CABLING ORIGINAL SCOPE	1.00	\$14,197.65	\$12,997.68	Services	Nexus IS Inc	Valencia
6		DOLLAR	MACARTHUR LABOR CABLING PRODUCT SUBSTITUTION SCOPE	1.00	\$11,876.47	\$11,876.47	Services	Nexus IS Inc	Valencia
7		DOLLAR	MACARTHUR LABOR GEAR PRODUCT SUBSTITUTION SCOPE	1.00	\$13,297.78	\$6,648.89	Services	Nexus IS Inc	Valencia
8		DOLLAR	MACARTHUR LABOR WIRELESS LAN ORIGINAL SCOPE	1.00	\$10,262.07	\$5,131.04	Services	Nexus IS Inc	Valencia

Subtotal: \$154,828.09 \$141,848.20
 Tax: \$8,415.53 \$8,415.53
 TOTAL: \$163,243.62 \$150,263.73



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO

314643

Page 1 Of 2

SUPPLIER: NEXUS IS, INC
 27202 WEST TURNBERRY LANE, SUITE 100
 VALENCIA, CA 91355
 Supplier Num: 118321

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2 PM ON
 SATURDAYS SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
08-DEC-14		Destination	30 Net		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	6605.22	EACH	MACARTHUR ERATE14 - CABLING PER ORIGINAL SCOPE	1.00	\$6,605.22
2	3374.79	EACH	MACARTHUR ERATE14 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$3,374.79
3	59103.77	EACH	MACARTHUR ERATE14 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$59,103.77
4	36110.34	EACH	MACARTHUR ERATE14 - WIRELESS LAN PER ORIGINAL SCOPE	1.00	\$36,110.34
5		DOLLAR	MACARTHUR LABOR CABLING ORIGINAL SCOPE	1.00	\$14,197.65
6		DOLLAR	MACARTHUR LABOR CABLING PRODUCT SUBSTITUTION SCOPE	1.00	\$11,876.47
7		DOLLAR	MACARTHUR LABOR GEAR PRODUCT SUBSTITUTION SCOPE	1.00	\$13,297.78
8		DOLLAR	MACARTHUR LABOR WIRELESS LAN ORIGINAL SCOPE	1.00	\$10,262.07

SCHOOL/DEPARTMENT: Enz. Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$163,243.62	\$154,828.09	
		Tax	\$8,415.53
		Total	\$163,243.62



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO <p style="text-align: center;">314643</p> Page 2 Of 2

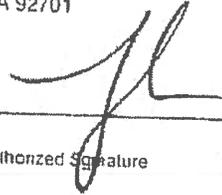
SUPPLIER: NEXUS IS, INC
 27202 WEST TURNBERRY LANE SUITE 120
 VALENCIA, CA 91355
 Supplier Num: 118321

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2 30 PM OR
 ON SATURDAYS SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:



Authorized Signature

Negotiation of other quantity or trade discounts with suppliers for all purchasing shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, entertainment, favors, monetary awards, other promises of goods, and/or benefits of any kind that are referred to as "incentives" that do not accrue directly to the District. Any existing and future order to this supplier and District will take any and all appropriate actions deemed necessary by the District including but not limited to refusal of local law enforcement authority. By accepting this purchase order, supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funds as stated in Executive Orders 12549 and 12689.



27204 Turnberry Lane, Suite 100
 Valencia, CA 91357
 Phone: 661-257-1502

Cust #11384
 Santa Ana Unified School District
 Attn: Accounts Payable
 1601 E Chestnut Avenue
 Santa Ana CA 92701

Remit To:
 Nexus IS, Inc
 File 1522
 1801 W Olympic Blvd
 Pasadena CA 91199

*49
2/11/15*

Ship To:
 Santa Ana Unified School District
 750 N Fairview
 Santa Ana CA 92703

Invoice: JC652136
 Date: 2/11/2015
 PO NO: 314646
 Job Number: 124929-200-1214

Villa

Line No.	Quantity	Unit	Description	Unit Price	Amount	To Be Paid	Type	Supplier	Site
1	2575.56	I-ACII	VILLA ERATE14- CABILING PER ORIGINAL	1.00	\$2,575.56	\$2,575.56	Goods	Nexus IS Inc	Valencia
2	1903.38	FACII	VILLA ERATE14- CABILING PER PRODUCT	1.00	\$1,903.38	\$1,903.38	Goods	Nexus IS Inc	Valencia
3	42888.69	I-AC II	VILLA ERATE14- GEAR PER PRODUCT	1.00	\$42,888.69	\$42,888.69	Goods	Nexus IS Inc	Valencia
4	31603.86	I-ACII	VILLA ERATE14- WIRELESS LAN PER	1.00	\$31,603.86	\$31,603.86	Goods	Nexus IS Inc	Valencia
5		DOLLAR	VILLA LABOR CABLING ORIGINAL SCOPE	1.00	\$7,854.12	\$6,754.13	Services	Nexus IS Inc	Valencia
6		DOLLAR	VILLA LABOR CABLING PRODUCT SUBSTITUTION SCOPE	1.00	\$5,082.35	\$5,082.35	Services	Nexus IS Inc	Valencia
7		DOLLAR	VILLA LABOR GEAR PRODUCT SUBSTITUTION SCOPE	1.00	\$9,697.78	\$4,848.89	Services	Nexus IS Inc	Valencia
8		DOLLAR	VILLA LABOR WIRELESS LAN ORIGINAL SCOPE	1.00	\$9,112.50	\$4,556.25	Services	Nexus IS Inc	Valencia

Subtotal: \$110,818.24 \$100,213.11
 Tax: \$6,317.72 \$6,317.72
TOTAL: \$117,135.96 \$106,530.83



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.
314646
Page 1 Of 2

SUPPLIER: NEXUS IS, INC
27202 WEST TURNBERRY LANE SUITE 100
VALENCIA, CA 91355
Supplier Num: 118321

SHIP TO: 750 N FAIRVIEW
Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2 30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:

Date Issued 08-DEC-14	Delivery Date	F.O.B Destination	Terms 30 Net	Req Num	Buyer J Geiszler
--------------------------	---------------	----------------------	-----------------	---------	---------------------

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	2575.56	EACH	VILLA ERATE14 - CABILING PER ORIGINAL SCOPE	1.00	\$2,575.56
2	1903.38	EACH	VILLA ERATE14 - CABILING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$1,903.38
3	42888.69	EACH	VILLA ERATE14 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$42,888.69
4	31603.86	EACH	VILLA ERATE14 - WIRELESS LAN PER ORIGINAL SCOPE	1.00	\$31,603.86
5		DOLLAR	VILLA LABOR CABLING ORIGINAL SCOPE	1.00	\$7,954.12
6		DOLLAR	VILLA LABOR CABLING PRODUCT SUBSTITUTION SCOPE	1.00	\$5,082.35
7		DOLLAR	VILLA LABOR GEAR PRODUCT SUBSTITUTION SCOPE	1.00	\$9,697.78
8		DOLLAR	VILLA LABOR WIRELESS LAN ORIGINAL SCOPE	1.00	\$9,112.50

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number 017405-0-1110-1000-4400-210	Encumbrance \$117,135.96	Sub-Total	\$110,818.24
		Tax	\$6,317.72
		Total	\$117,135.96



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO

314646

Page 2 Of 2

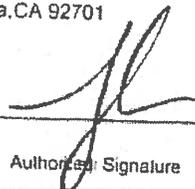
SUPPLIER: NEXUS IS, INC
27202 WEST TURNBERRY LANE SUITE 100
VALENCIA, CA 91355
Supplier Num: 118321

SHIP TO: 750 N FAIRVIEW
Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2 30 PM OR
ON SATURDAYS SUNDAYS OR HOLIDAYS

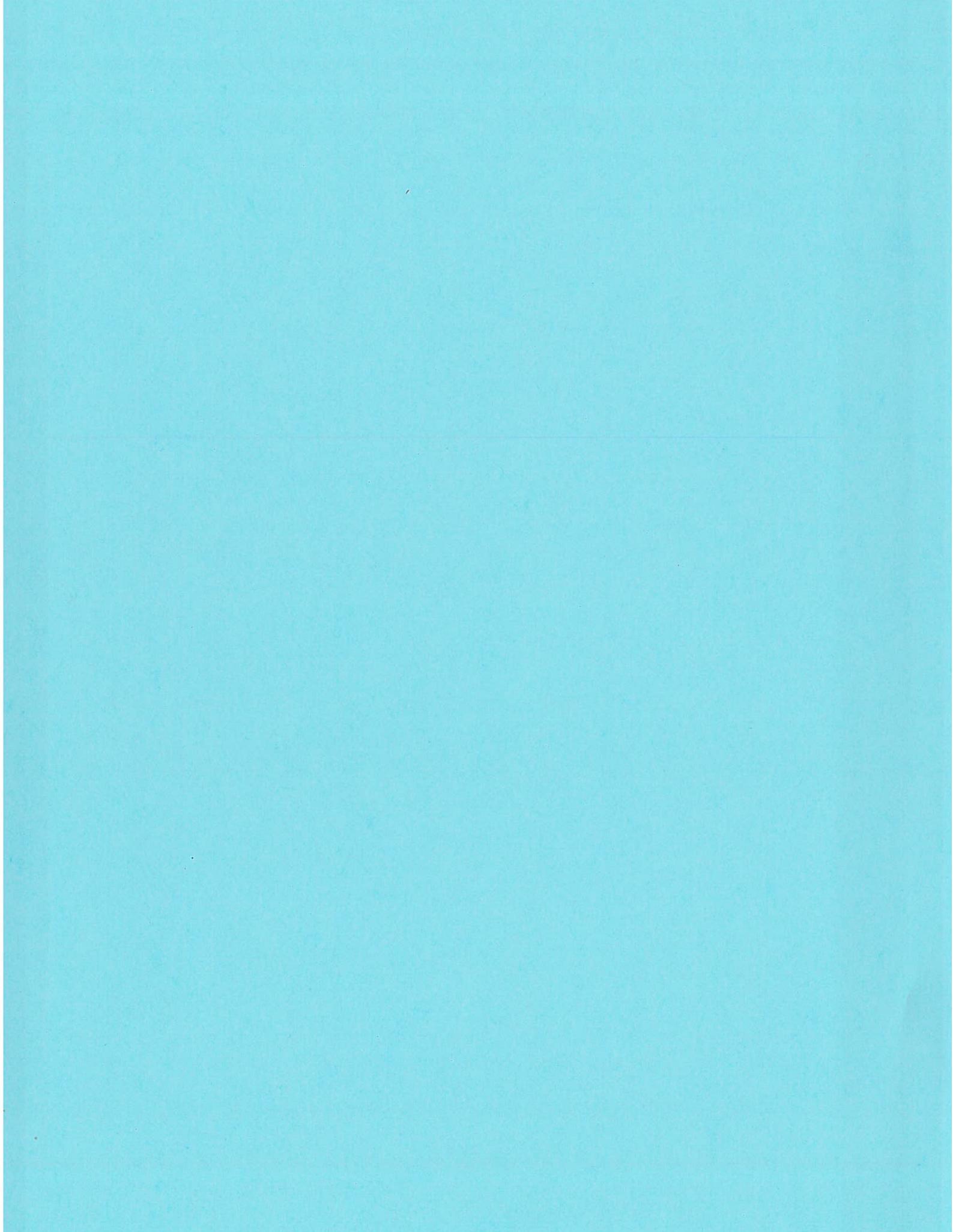
BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

Board approved Date:



Authorized Signature

Regulation of other quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing purchase order to that effect and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order, supplier certifies that they are not subject to or disbarred from acceptance of purchases using Federal Acquisition Regulation Executive Orders 12549 and 12689.



84 203464

NON-NEGOTIABLE

Payment Date: Feb 25, 2015

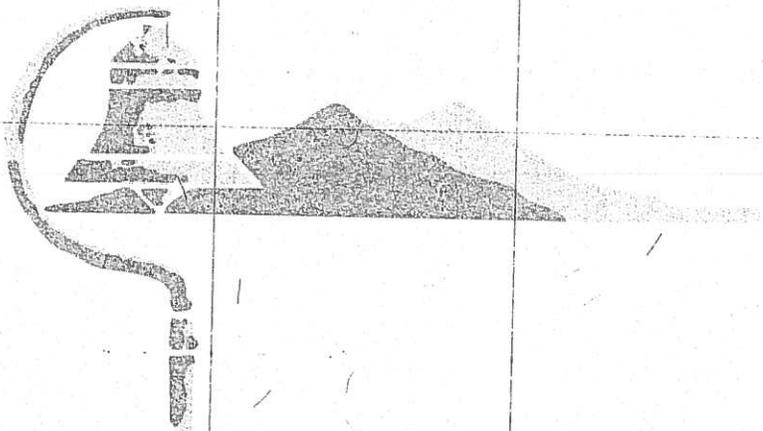
AT&T DATACOMM, INC. dba AT&T DATACOMM

Vendor #:121053

Invoice: 319-019093A
Invoice: 319-019117A

Invoice Date: Feb 4, 2015
Invoice Date: Feb 9, 2015

***9,545.58
***156,072.69



Check Number: 84203464

Total: *** 165,618.27

NON-NEGOTIABLE

THIS CHECK IS VOID WITHOUT A MICRO PRINTED BORDER ON THE FRONT, CHECK FOR THERMOCHROMIC INK AND A TRUE DOCUCHECK™ WATERMARK, HOLD UP TO LIGHT TO VIEW.

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
SANTA ANA UNIFIED SCHOOL DISTRICT

Requisition and Check No.
84 203464

One Hundred Sixty-Five Thousand Six Hundred Eighteen Dollars And Twenty-Seven Cents

56-382
412
9600058619

Security Protect
PRESS, RUB, OR BREATHE HERE.
RED IMAGE WILL DISAPPEAR
WITH HEAT.

DISTRICT ORDER NO.
84203464 Feb 25, 2015

Pay To The Order of

AT&T DATACOMM, INC. dba AT&T DATACOMM
P.O. BOX 9012
CAROL STREAM, IL 60197-9012
US

DATE	FUND	AMOUNT
	D01	*****165,618.27

We Certify That This is a Legal Demand

Authorized Signature(s)

VOID UNLESS PRESENTED WITHIN 6 MONTHS
WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891

⑈84 203464⑈ ⑆04 2038 24⑆ 9600058619⑈



2166

SOLD TO

SANTA ANA UNIFIED SCHOOL DISTR
1601 E CHESTNUT AVE
SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DISTR
DISTRICT OFFICE
750 N. FAIRVIEW
SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858537	314269	CA 8.000%	PROJECT	1	1	02/04/2015	319-019093A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	FOB POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001656				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	GEAR ONLY CP-6921-WL-K9=	30	30	0	CISCO UNIFIED IP PHONE 6921 SLIMLINE - VOIP PHONE	153.40	4,602.00
02	CP-7962G=	10	10	0	CISCO UNIFIED IP PHONE 7962, SPARE	292.05	2,920.50
03	CP-6921-C-K9=	8	8	0	CISCO UNIFIED IP PHONE 6921, CHARCOAL, SLIMLINE HANDSET	164.50	1,316.00
					REQ # N/A AT&T SITE ID 017 DISTRICT OFFICE UPGRADES INELIGIBLE 2/CALNET SALES ORDER 31913254 SANTA ANA UNIFIED SCHOOL DISTR CALNET 2 SANTA ANA USD - INELIGIBLE 2 314269/DO UPGRADES 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1656		

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
8,838.50	707.08	0.00	0.00	0.00	AT&T DATAComm, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	9,545.58

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point: of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTENING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller, Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY – Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal on real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

314269

Page 1 Of 1

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
18-NOV-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	8	EACH	CISCO CP-6921-C-K9	164.50	\$1,316.00
2	10	EACH	CISCO CP7962G	292.05	\$2,920.50
3	30	EACH	CISCO CP-6921-WL-K9	153.40	\$4,602.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
019034-0-0250-7200-6520-049	\$9,545.58		\$8,838.50
		Tax	\$707.08
		Total	\$9,545.58

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



2/10/15

SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
1601 E CHESTNUT AVENUE
SANTA ANA, CA 92701-6322

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
SPURGEON
750 N FAIRVIEW
SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

CUSTOMER NUMBER 858999	CUSTOMER P.O. NUMBER 313690	SALES TAX RATE TAX EXEMPT NUMBER CA 8.000%	PAYMENT	PAGE 1	OF 5	INVOICE DATE 02/09/2015	OUR INVOICE NUMBER 319-019117A
PROJECT NUMBER 000001658	CARRIER	SHIPPING TERMS	PROJECT	FOB POINT	SHIP LOC 319	SALESMAN	OUR SALES ORDER NUMBER

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	OS COMMSCOPE MEDIA 6	18000	14000	0	313 690 CCW SPURGEON PARTIAL INVOICE		
02	PANDUIT	148	110	0	CAT6 CMP BLUE PLENUM	.32	4,480.00 ✓
03	CADDY	200	200	0	WIRE WRAP LABELS	.16	17.60 ✓
04	COMMSCOPE	74	55	0	J-HOOK FOR ABOVE T-BAR CEILING MOUNT	3.15	630.00 ✓
05	COMMSCOPE	74	55	0	CAT6 JACK BLACK	5.79	318.45 ✓
06	COMMSCOPE	2	2	0	2 PORT FACEPLATE	1.39	76.45 ✓
07	COMMSCOPE	74	55	0	BLANK	15.51	31.02 ✓
08	COMMSCOPE	5	4	0	FACEPLATE LABELS	.16	8.80 ✓
09	COMMSCOPE	9	5	0	24 PORT CAT6 PATCH PANEL	155.77	623.08 ✓
10	COMMSCOPE LABOR ✓	74	55	0	2U SINGLE SIDED WIRE MGR	37.80	189.00 ✓
	COMMSCOPE	111	111	0	TERMINATE CAT6 CABLE	3.04	167.20 ✓
	COMMSCOPE	34	34	0	CAT6 PATCH CORD BLUE 3'	2.71	300.81 ✓
	*VELCRO	2	2	0	CAT6 PATCH CORD BLUE 5'	3.21	109.14 ✓
	*WIREMOLD NM2044	74	0	0	VELCRO TIE - WRAPS	21.84	43.68 ✓
	LABOR ✓	74	55	0	EXTRA DEEP DEVICE BOX	9.47	0.00 ✓
	LABOR ✓	1	1	0	CAT6 TESTING	3.36	184.80 ✓
	LABOR OS ✓	1	1	0	PROJECT MANAGEMENT	2,000.00	2,000.00 ✓
					LABOR OS	3,917.01	3,917.01 ✓

LES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS
-----------	-----------	------------------	------------	------------

PLEASE SEND REMITTANCE TO

PLEASE PAY

RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E CHESTNUT AVENUE
 SANTA ANA, CA 92701-6322

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 SPURGEON
 750 N FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313690	CA 8.000%	PROJECT	2	5	02/09/2015	319-019117A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
	PS						
18	LEGRAND 2900L8	60	40	0	2900 WIREMOLD	18.72	748.80
19	LEGRAND 2986	70	30	0	DROP CEILING FITTING	1.77	53.10
20	LEGRAND 2906	70	40	0	COUPLING	1.65	66.00
21	LEGRAND 2911	30	20	0	FLAT 90	1.65	33.00
22	LEGRAND 2917	30	20	0	INSIDE 90	2.01	40.20
23	LEGRAND 2918	30	20	0	OUTSIDE 90	2.01	40.20
24	HOFFMAN D16148WF	5	5	0	ACCESS POINT ENCLOSURE	192.50	962.50
25	CADDY	20	20	0	CADDY 425	15.84	316.80
26	LABOR	94	61	0	INSTALL AP	73.45	4,480.45
27	LABOR	1	1	0	PROJECT MANAGEMENT	1,130.00	1,130.00
28		1	1	0	PROJECT MANAGEMENT MATERIALS	748.00	748.00
29		1	1	0	ENGINEERING & DOCUMENTATION MATERIALS	660.00	660.00
30		1	1	0	AS BUILTS MATERIALS	660.00	660.00
31		1	1	0	DEMO & SITE CLEANUP MATERIALS	1,100.00	1,100.00
32	LABOR PS	1	1	0	LABOR PS	2,685.90	2,685.90
	GEAR						
33	CISCO WS-C4500X-24 X-ES	1	1	0	CATALYST 4500-X 24 PORT 10G ENT. SERVICES FRT-TO-BK NO P/S	12,960.00	12,960.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE						

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E CHESTNUT AVENUE
 SANTA ANA, CA 92701-6322

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 SPURGEON
 750 N FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313690	CA 8.000%	PROJECT	3	5	02/09/2015	319-019117A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
34	CISCO C4KX-PWR-750 AC-R	1	1	0	CATALYST 4500X 750W AC FRONT TO BACK COOLING POWER SUPPLY	1,080.00	1,080.00 ✓
34	CISCO C4KX-PWR-BLANK	1	1	0	TO BACK COOLING POWER SUPPLY	0.00	0.00
35	CISCO C4500X-16P-IP-ES	1	1	0	IP BASE TO ENT. SERVICES LICENSE FOR 16 PORT CATALYST	0.00	0.00
36	CISCO C4KX-NM-8SFP+	1	1	0	CATALYST 4500X 8 PORT 10G NETWORK MODULE	0.00	0.00
37	CISCO CAB-US515-C15-US	1	1	0	NEMA 5-15 TO IEC-C15 SFT US	0.00	0.00
38	CISCO S45XU-35-1521E	1	1	0	S45XU-35-1521E	0.00	0.00
39	CISCO GLC-SX-MMD=	8	8	0	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	270.00	2,160.00 ✓
40	CISCO SFP-10G-SR=	2	2	0	10GBASE-SR SFP MODULE (FOR SUNESYS 10GB)	537.30	1,074.60 ✓
41	CISCO WS-C2960X-48FPD-L	8	8	0	CATALYST 2960-X 48 GIGE POE 740W 2 X 10G SFP+ LAN BASE	4,317.30	34,538.40 ✓
42	CISCO CAB-16AWG-AC	8	8	0	AC POWER CORD 16AWG	0.00	0.00
43	CISCO C2960X-STACK	8	8	0	CATALYST 2960-X FLEXSTACK PLUS STACKING MODULE	645.30	5,162.40 ✓
44	CISCO CAB-STK-E-0.5M	8	8	0	CISCO FLEXSTACK 50CM STACKING CABLE	0.00	0.00
45	CISCO GLC-SX-MMD=	8	8	0	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	270.00	2,160.00 ✓

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E CHESTNUT AVENUE
 SANTA ANA, CA 92701-6322

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 SPURGEON
 750 N FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313690	CA 8.000%	PROJECT	4	5	02/09/2015	319-019117A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
46	CISCO AIR-CAP2702 I-A-K9	89	89	0	802.11AC CAP W/CLEANAIR; 3X4:3SS; INT ANT; A REG DOMAIN (28/SADDLEBACK)	591.30	52,625.70
47	CISCO AIR-AP-BRACKET-1	89	89	0	1040/1140/1260/3500 LOW PROFILE MOUNTING BRACKET (28/SADDLEBACK)	0.00	0.00
48	CISCO SWAP2700-CMB-A1-K9	89	89	0	CISCO 2700 SERIES COMBINED UNIFIED AND AUTONOMOUS (XXXXX) SW (28/SADDLEBACK)	0.00	0.00
49	CISCO AIR-AP-T-RAIL-R	89	89	0	CEILING GRID CLIP FOR AIRONET APS- RECESSED MOUNT (DEFAULT) (28/SADDLEBACK)	0.00	0.00
50	CISCO AIR-CAP1552E-A-K9	2	2	0	802.11N OUTDOOR MESH ACCESS POINT, EXT. ANT., A REG. DOMAIN (2/VALLEY)	2,427.30	4,854.60
51	CISCO SWAP1500-BTIMGE-K9	2	2	0	SWAP1500-BTIMGE-K9 (2/VALLEY)	0.00	0.00
52	CISCO AIR-ACCPMK1550=	5	5	0	1550 SERIES POLE-MOUNT KIT (2/VALLEY)	183.06	915.30
53	CISCO AIR-PWRINJ1500-2=	2	2	0	1520 SERIES POWER INJECTOR (2/VALLEY)	134.46	268.92
54	CISCO AIR-PWR-CORD-NA	2	2	0	AIR LINE CORD NORTH AMERICA (2/VALLEY)	0.00	0.00
55	CISCO AIR-ANT2547V-N	6	6	0	2.4 GHZ 4DBI/5 GHZ 7DBI DUAL BAND OMNI ANTENNA, N CONNECTOR (2/VALLEY)	161.46	968.76
56	CISCO CON-SW-WSC24EXX	1	1	0	SMARTNET NO RMA CATALYST 4500-X 24 PORT 10G ENT. SERVICE	0.00	0.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E CHESTNUT AVENUE
 SANTA ANA, CA 92701-6322

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 SPURGEON
 750 N FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313690	CA 8.000%	PROJECT	5	5	02/09/2015	319-019117A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
57	CISCO CON-SW-WSC296XL	1	1	0	CISCO BASE FOR C2960X-48FPD -L	0.00	0.00
58	CISCO CON-SW-AIRCIK9	89	89	0	CISCO BASE 802.11AC CTRLR AP (28/SADDLEBACK)	0.00	0.00
59	CISCO CON-SW-AIR1552E	2	2	0	CISCO BASE 802.11N EXTERNAL ANTENNA MESH ACCESS (2/VALLEY)	0.00	0.00
					313690 CCW SPURGEON PARTIAL INVOICE OS, PS & GEAR SAUSD REQ # N/A SALES ORDER 31912923 & 32030810 SANTA ANA UNIFIED SCHOOL DISTR YR 15 BEAR SANTA ANA USD SPURGEON 313690 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1658		

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
145,590.67	10482.02	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	156,072.69

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point: of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTENING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller, Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY - Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused by Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal on real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313690-1

Page 1 Of 1

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
28-OCT-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	9261.32	EACH	SPURGEON ERATE 15 - CABLING PER ORIGINAL SCOPE	1.00	\$9,261.32
2	5980	EACH	SPURGEON ERATE 15 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$5,980.00
3	127907.1	EACH	SPURGEON ERATE 15 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$127,907.10
4		DOLLAR	SPURGEON ERATE 15 - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$7,760.00
5		DOLLAR	SPURGEON ERATE 15 - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$11,464.35
6		DOLLAR	SPURGEON ERATE 15 - GEAR LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$24,000.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$197,824.65		\$186,372.77
		Tax	\$11,451.88
		Total	\$197,824.65

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "Incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



84 204535

NON-NEGOTIABLE

Payment Date: Mar 25, 2015

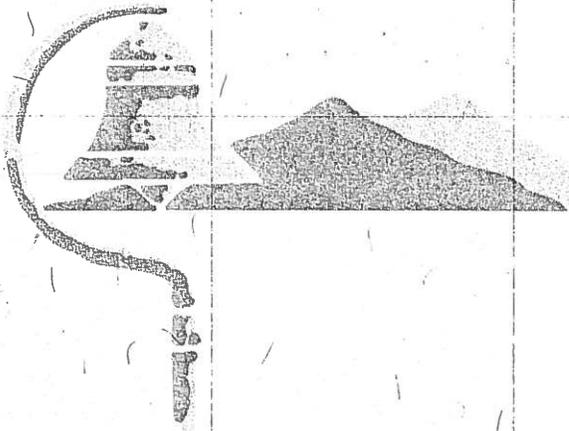
AT&T DATACOMM, INC. dba AT&T DATACOMM

Vendor #:121053

Invoice: 319-019286A
Invoice: 319-019292A
Invoice: 319-019293A
Invoice: 319-019323A
Invoice: 319-019324A
Invoice: 319-019325A

Invoice Date: Mar 11, 2015
Invoice Date: Mar 12, 2015
Invoice Date: Mar 12, 2015
Invoice Date: Mar 19, 2015
Invoice Date: Mar 19, 2015
Invoice Date: Mar 19, 2015

***101,838.38
***579,554.17
***68,762.19
***78,714.50
***161,430.34
***69,520.36



Copies To Jon G.

Check Number: 84204535

Total: *** 1,059,819.94

NON-NEGOTIABLE

THIS CHECK IS VOID WITHOUT A MICRO PRINTED BORDER ON THE FRONT, CHECK FOR THERMOCHROMIC INK AND A TRUE DOCUCHECK™ WATERMARK, HOLD UP TO LIGHT TO VIEW.

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
SANTA ANA UNIFIED SCHOOL DISTRICT

Requisition and Check No.

84 204535

One Million Fifty-Nine Thousand Eight Hundred Nineteen Dollars And Ninety-Four Cents

56-382

*****418*****

9600058619

Security Protect
PRESS, RUB, OR BREATHE HERE.
RED IMAGE WILL DISAPPEAR
WITH HEAT.

DISTRICT ORDER NO.

84204535 Mar 25, 2015

Pay To The Order of

AT&T DATACOMM, INC. dba AT&T DATACOMM
P.O. BOX 9012
CAROL STREAM, IL 60197-9012
US

DATE

FUND

D01

AMOUNT

*****1,059,819.94

We Certify That This is a Legal Demand

[Handwritten Signature]

Authorized Signature(s)

VOID UNLESS PRESENTED WITHIN 6 MONTHS
WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891

⑈84204535⑈ ⑆041203824⑆ 9600058619⑈



3/19

LN#9

SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
1601 E. CHESTNUT AVENUE
SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
DISTRICT OFFICE
750 N. FAIRVIEW
SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313880	CA 8.000%	PROJECT	1	3	03/11/2015	319-019286A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
	GEAR ONLY				313880 DISTRICT OFFICE PARTIAL INVOICE		
01	ASA5585-S40-2A-K9	1	1	0	ASA 5585-X CHAS WITH SSP40 6GE, 4SFP+, 2GE MGT, 2 AC, 3DES /AES	76,677.30	76,677.30
02	ASA5585-BLANK-HD	2	2	0	ASA 5585-X HARD DRIVE BLANK SLOT COVER	0.00	0.00
03	ASA5585-BLANK-H	1	1	0	ASA 5585-X HALF WIDTH BLANK SLOT COVER	0.00	0.00
04	ASA5585-SEPTUM	1	1	0	ASA 55585 SLOT DIVIDER FOR HALF-SLOT IO MODULES	0.00	0.00
05	ASA-AC-E-5585	1	1	0	ANYCONNECT ESSENTIALS VPN LICENSE - ASA 5585-X (MAX USERS)	270.00	270.00
06	CAB-US515P-C19-US	2	2	0	NEMA 5-15 TO IEC-C19 13FT US	0.00	0.00
07	ASA5585-PWR-AC	1	1	0	ASA 5585-X AC POWER SUPPLY	0.00	0.00
08	SF-ASA-X-9.1-K8	1	1	0	ASA 9.1 SOFTWARE IMAGE FOR ASA 5500-X SERIES, 5585-X & ASA-SM	0.00	0.00
09	ASA-AC-M-5585	1	1	0	ANYCONNECT MOBILE - ASA 5585-X (REQ. ESSENTIALS OR PREMIUM)	270.00	270.00
10	ASA-VPN-CLNT-K9	1	1	0	CISCO VPN CLIENT SOFTWARE (WINDOWS, SOLARIS, LINUX, MAC)	0.00	0.00
11	ASA5585-PWR-AC	1	1	0	ASA 5585-X AC POWER SUPPLY	0.00	0.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 DISTRICT OFFICE
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313880	CA 8.000%	PROJECT	2	3	03/11/2015	319-019286A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
12	ASA-ANYCONN-CSD-K9	1	1	0	ASA 5500 ANYCONNECT CLIENT + CISCO SECURITY DESKTOP SOFTWARE	0.00	0.00
13	ASA5500-ENCR-K9	1	1	0	ASA 5500 STRONG ENCRYPTION LICENSE (3DES/AES)	0.00	0.00
14	ASA-SSP-40-INC	1	1	0	ASA 5585-X SECURITY SERVICES PROCESSOR-40 WITH 6GE, 4SFP+	0.00	0.00
15	ASA5585-SEC-PL	1	1	0	ASA 5585-X SECURITY PLUS LICENSE (ENABLES 10G SFP+ PORTS)	0.00	0.00
16	ASA5585-NM-4-10GE	1	1	0	ASA 5585-X HALF WIDTH NETWORK MODULE WITH 4 SFP+ PORTS	16,200.00	16,200.00
17	SFP-10G-SR	1	1	0	10GBASE-SR SFP MODULE	537.30	537.30
18	SFP-H10GB-CU3M	3	3	0	10GBASE-CU SFP+ CABLE 3 METER	113.40	340.20
19	CON-SW-A85S42K9	1	1	0	CISCO BASE ASA 5585-X CHAS WITH SSP40,6GE,4SFP+,2GE	0.00	0.00
20	CON-SW-A85NM4GE	1	1	0	CISCO BASE ASA 5585-X HALF WIDT	0.00	0.00

313880/DISTRICT OFFICE
 SAUSD REQ # N/A
 PARTIAL INVOICE
 FIREWALL /GEAR ONLY
 SALES ORDER 31912988

SANTA ANA UNIFIED SCHOOL DISTR
 YR 15 BEAR

SANTA ANA USD-DO UPGD FIREWALL
 313880/DISTRICT OFFICE
 750 N FAIRVIEW
 SANTA ANA

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 DISTRICT OFFICE
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313880	CA 8.000%	PROJECT	3	3	03/11/2015	319-019286A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
					CA INTERNAL PROJECT NBR 1658		

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL. CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
94,294.80	7,543.58	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	101,838.38

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in an document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGE (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTNING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACT OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller, Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY – Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer a manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused by Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal or real property caused solely by Seller's negligence or willful misconduct in the course of its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



L#11
9
L#18

SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
1601 E. CHESTNUT AVENUE
SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
DISTRICT OFFICE
750 N. FAIRVIEW
SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313880	CA 8.000%	PROJECT	1	4	03/12/2015	319-019292A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	GEAR & LABOR BE7K-K9	2	2	0	CISCO BE7000 UCS C240M3 TRC2 SRV,RST	12672.72	25,345.44
02	CIT2-RAID-9271CV	2	2	0	MEGARAID 9271CV RAID CARD WITH 8 INTERNAL SAS/SATA PARTS, S	0.00	0.00
03	VMW-VS5-SNS	2	2	0	CISCO UC VIRT. HYPERVISOR 5.X - SNS	0.00	0.00
04	CIT2-MR-1X082RY-A	16	16	0	8GB DDR3-1333-MHZ RDIMM/PC3-10600/2R/1.35V	0.00	0.00
05	CIT2-PSU2-1200	4	4	0	1200W 2U POWER SUPPLY FOR UCS	0.00	0.00
06	R2XX-RAID5	2	2	0	ENABLE RAID 5 SETTING	0.00	0.00
07	CIT2-A03-D300GA2	24	24	0	300GB 6GB SAS 10K RPM SFF HDD/HOT PLUG/DRIVE SLED MOUNTED	0.00	0.00
08	CIT2-CPU-E5-2640	4	4	0	2.50 GHZ E5-2640/95W 6C/15MB CACHE/DDR3 1333MHZ	0.00	0.00
09	CIT2-PCIE-IRJ45	4	4	0	INTEL I350 QUAD PORT 1GB ADAPTER	0.00	0.00
10	BE7K-SW-9X10X	2	2	0	MEDIA (NO LIC) FOR CISCO COLLABORATION 9.X 10.X	0.00	0.00
11	VMW-VS5-HYP-K9	2	2	0	CISCO UC VIRT. HYPERVISOR 5.X (2-SOCKET)	0.00	0.00
12	CAB-9K12A-NA	4	4	0	POWER CORD, 125VAC 13A NEMA 5-15 PLUG, NORTH AMERICA	0.00	0.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL. CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 DISTRICT OFFICE
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313880	CA 8.000%	PROJECT	2	4	03/12/2015	319-019292A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
13	R-CUWL-STD-K9	1	1	0	UNIFIED WORKSPACE LICENSING - TOP LEVEL FOR STD - 9.X	0.00	0.00
14	EXPWY-VE-C-K9	1	1	0	CISCO EXPRESSWAY-C SERVER VIRTUAL EDITION	0.00	0.00
15	EXPWY-VE-E-K9	1	1	0	CISCO EXPRESSWAY-E SERVER VIRTUAL EDITION	0.00	0.00
16	SW-EXP-8.X-K9	1	1	0	SOFTWARE IMAGE FOR EXPRESSWAY WITH ENCRYPTION VERSION X8	0.00	0.00
17	UCXN-10X-UWL-STD	2000	2000	0	UNITY CONNECTION 10.X CUWL STD USERS	0.00	0.00
18	LIC-EXP-SERIES	2	2	0	ENABLE EXPRESSWAY SERIES FEATURE SET	0.00	0.00
19	LIC-EXP-AN	1	1	0	ENABLE ADVANCED NETWORKING OPTION	0.00	0.00
20	LIC-UWL-STD-SLED-B	2000	2000	0	SERVICES MAPPING SKU 1K-10K UWL STD USERS	0.00	0.00
21	WEBEX-UWL-S-PAK	1	1	0	WEBEX PAK FOR CUWL STANDARD	0.00	0.00
22	LIC-SW-EXP-K9	2	2	0	LICENSE KEY SOFTWARE ENCRYPTED	0.00	0.00
23	UWL-STD-PAK	1	1	0	CUWL STD 9.X & 10.X PAK	0.00	0.00
24	UCM-10X-UWL-STD	2000	2000	0	UC MANAGER 10.X CUWL STD USERS	0.00	0.00
25	LIC-UWL-STD-B	3000	3000	0	SERVICES MAPPING SKU 1K-10K UWL STD USERS	0.00	0.00
26	WBX-IM1-NH-UWL	5000	5000	0	INCLUDED WEBEX MESSENGER USERS (1 YEAR TERM)	0.00	0.00
27	UCXN-10X-SC-PORTS	1	1	0	UNITY CONNECTION 10.X SPEECHCONNECT PORTS	0.00	0.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 DISTRICT OFFICE
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313880	CA 8.000%	PROJECT	3	4	03/12/2015	319-019292A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
28	LIC-EXP-TURN	1	1	0	ENABLE TURN RELAY OPTION	0.00	0.00
29	LIC-EXP-GW	2	2	0	ENABLE GW FEATURE (H323-SIP)	0.00	0.00
30	LIC-EXP-E-PAK	1	1	0	EXPRESSWAY SERIES EXPRESSWAY -E PAK	0.00	0.00
31	LIC-EXP-E	1	1	0	ENABLE EXPRESSWAY-E FEATURE SET	0.00	0.00
32	MIGE-CMAPP-UWL-STD	3000	3000	0	MIGRATE ENHANCED UCM UCAPP SINGLE USER TO STD - INSTALL BASE	27.00	81,000.00
33	NEW-UWL-STD-SLED	2000	2000	0	NEW CUWL STANDARD EDITION USR SLED/GOVT/EDU ONLY 1 USR	175.50	351,000.00
34	UC-8.X-OR-EARLIER	1	1	0	VERSION 8.X OR EARLIER	0.00	0.00
35	UCXN	1	1	0	MIGRATING FROM UNITY CONNECTION STANDALONE TO CUWL	0.00	0.00
36	UCAPPS-SW-10.X-K9	1	1	0	VERSION 10.X SOFTWARE KIT	0.00	0.00
37	LIC-EXP-RMS	20	20	0	EXPRESSWAY RICH MEDIA SESSION	405.00	8,100.00
38	VG350/K9	1	1	0	CISCO VG350 HIGH DENSITY VOICE OVER IP ANALOG GATEWAY	7,290.00	7,290.00
39	CON-ECMU-EXPWYVEC	1	1	0	SWSS UPGRADES CISCO EXPRESSWAY-C S	0.00	0.00
40	CON-ECMU-EXPWYVEE	1	1	0	SWSS UPGRADES CISCO EXPRESSWAY-E SERVER VIRTUAL EDITI	0.00	0.00
41	CON-ECMU-SSLEDB	2200	2200	0	SWSS UPGRADES SERVICES MAPPING SKU 1K-10K UWL STDUSER	0.00	0.00
42	CON-ECMU-LICUWLB	2800	2800	0	CON-ECMU-LICUWLB	0.00	0.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 DISTRICT OFFICE
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313880	CA 8.000%	PROJECT	4	4	03/12/2015	319-019292A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
43	CON-SW-BE7KK9IP	2	2	0	CON-SW-BE7KK9IP	0.00	0.00
44	CON-ECMU-LICEXPRM	20	20	0	SWSS UPGRADES EXPRESSWAY RICH MEDIA SESSION	0.00	0.00
45	LABOR	1	1	0	NETWORK ENGINEERING/PM 313880/DISTRICT OFFICE SAUSD REQ # N/A VOIP /GEAR & LABOR SALES ORDER 31912910 AND 31912918 SANTA ANA UNIFIED SCHOOL DISTR YR 15 BEAR SANTA ANA 313880 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1658	68,999.89	68,999.89

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
541,735.33	37818.84	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	579,554.17

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in a document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final inspection of products prior to installation thereof will be the obligation of Buyer.

7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGE (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTNING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACT OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property" providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller, Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY - Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer a manufacturer's warranties concerning Y2K, and such manufacturer's warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused by Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal or real property caused solely by Seller's negligence or willful misconduct in the course of its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



3/19/15

LN# 8

SOLD TO
 SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO
 SANTA ANA UNIFIED SCHOOL DIST
 DISTRICT OFFICE
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313880	CA 8.000%	PROJECT	1	2	03/12/2015	319-019293A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	AIR-CAP3702I-A-K9	60	60	0	WIRELESS PARTIAL INV 802.11AC CTRLRAP 4X4:3SS W/CLEANAIR; INT ANT; A REG DOMAIN	807.00	48,438.00
02	AIR-AP-BRACKET-1	60	60	0	802.11N AP LOW PROFILE MOUNTING BRACKET (DEFAULT)	0.00	0.00
03	AIR-AP-T-RAIL-R	60	60	0	CEILING GRID CLIP FOR AIRONET APS - RECESSED MOUNT (DEFAULT)	0.00	0.00
04	SWAP3700-RCOVRY-K9	60	60	0	CISCO 3700 SERIES IOS WIRELESS LAN RECOVERY	0.00	0.00
05	AIR-CAP1552E-A-K9	5	5	0	802.11N OUTDOOR MESH ACCESS POINT, EXT. ANT., A REG.DOMAIN	2,427.00	12,136.50
06	S155W7K9-15202JB	5	5	0	CISCO 1550 SERIES IOS WIRELESS LAN - AUTONOMOUS	0.00	0.00
07	AIR-ANT2547V-N	15	15	0	2.4 GHZ 4DBI/5 GHZ 7DBI DUAL BAND OMNI ANTENNA, N CONNECTOR	161.46	2,421.90
08	AIR-PWRINJ1500-2=	5	5	0	1520 SERIES POWER INJECTOR	134.46	672.30
09	AIR-PWR-CORD-NA	5	5	0	AIR LINE CORD NORTH AMERICA	0.00	0.00
10	CON-SW-3702IA	60	60	0	CISCO BASE 802.11AC CTRLR AP 4X	0.00	0.00
11	CON-SW-C1552EA	5	5	0	CISCO BASE 802.11N EXTERNAL ANTENNA MESH ACCESS POI	0.00	0.00

DISTRICT OFFICE
 SAUSD REQ# N/A
 PARTIAL INVOICE
 WIRELESS /GEAR ONLY
 SALES ORDER 31913010

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 DISTRICT OFFICE
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313880	CA 8.000%	PROJECT	2	2	03/12/2015	319-019293A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
					SANTA ANA UNIFIED SCHOOL DIST YR 15 BEAR		
					SANTA ANA USD DO UPGRADE 313880/DO UPGRD WIRELESS 750 N FAIRVIEW SANTA ANA CA		
					INTERNAL PROJECT NBR 1658		

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
63,668.70	5,093.49	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	68,762.19

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in an document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGE (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTNING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACT OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property" providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller, Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY - Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer a manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal or real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313880-3

Page 1 Of 2

750 N FAIRVIEW

SHIP TO: Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
Santa Ana, CA 92701

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
1025 LENOX PARK BLVD
ATLANTA, GA 30319
Supplier Num: 121053
3RD FLOOR TAX DEPARTMENT

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
04-NOV-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	163440.41	EACH	ERATE Y15 DO - CABLING PER ORIGINAL SCOPE	1.00	\$163,440.41
2	165369.91	EACH	ERATE Y15 DO - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$165,369.91
3		DOLLAR	ERATE Y15 DO - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$133,719.29
4		DOLLAR	ERATE Y15 DO - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$311,711.94
5	7769.3	EACH	ERATE Y15 DO - CABLING PER CALNET2	1.00	\$7,769.30
6		DOLLAR	ERATE Y15 DO - CABLING LABOR PER CALNET2	1.00	\$8,305.50
7	469524.6	EACH	ERATE Y15 DO - GEAR DATA CENTER UPGRADE SCOPE	1.00	\$469,524.60
8	63668.7	EACH	ERATE Y15 DO - GEAR PER WIRELESS LAN SCOPE	1.00	\$63,668.70
9	174635.28	EACH	ERATE Y15 DO - GEAR PER FIREWALL SCOPE	1.00	\$174,635.28
10	266202.4	EACH	ERATE YQ5 DO - GEAR PER IDF UPGRADE SCOPE	1.00	\$266,202.40
11	472735.44	EACH	ERATE Y15 DO - GEAR PER UNIFIED COMMUNICATIONS SCOPE	1.00	\$472,735.44



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313880-3

Page 2 Of 2

750 N FAIRVIEW

SHIP TO: Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
1025 LENOX PARK BLVD
ATLANTA, GA 30319
Supplier Num:121053
3RD FLOOR TAX DEPARTMENT

Board approved Date:

12	179312.85	EACH	ERATE Y15 DO - GEAR PER VIDEO SCOPE	1.00	\$179,312.85
13		DOLLAR	ERATE Y15 DO - LABOR UC INFRASTRUCTURE	1.00	\$69,000.00
14		DOLLAR	ERATE Y15 DO - LABOR FIREWALL INSTALLATION	1.00	\$8,000.00
15		DOLLAR	ERATE Y15 DO - LABOR VIDEO INSTALLATION	1.00	\$40,000.00
16		DOLLAR	ERATE Y15 DO - LABOR CORE AND DATA CENTER UPGRADES	1.00	\$88,000.00
17		DOLLAR	ERATE Y15 DO - LABOR EDGE SWITCHING	1.00	\$16,000.00
18		DOLLAR	ERATE Y15 DO - LABOR PROJECT MANAGEMENT	1.00	\$60,000.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
019034-0-0250-8500-6290-049	\$363,505.98		\$2,697,395.62
019034-0-0250-7200-6520-049	\$2,490,902.35	Tax	\$157,012.71
		Total	\$2,854,408.33

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



3/24
LN# 3

SOLD TO
SANTA ANA UNIFIED SCHOOL DIST
1601 E. CHESTNUT AVENUE
SANTA ANA, CA 92701

SHIP TO
SANTA ANA UNIFIED SCHOOL DIST
VALLEY
750 N. FAIRVIEW
SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313869	CA 8.000%	PROJECT	1	3	03/19/2015	319-019323A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
	GEAR ONLY				313869 CCW VALLEY PARTIAL INVOICE		
01	CISCO WS-C4500X-40X-ES	1	1	0	CATALYST 4500-X 40 PORT 10G ENT. SERVICES FRT-TO-BK NO P/S	23,760.00	23,760.00
02	CISCO C4KX-PWR-750AC-R	1	1	0	CATALYST 4500X 750W AC FRONT TO BACK COOLING POWER SUPPLY	1,080.00	1,080.00
03	CISCO C4KX-PWR-BLANK	1	1	0	CATALYST 4500X POWER SUPPLY BLANK	0.00	0.00
04	CISCO CAB-US515-C15-US	1	1	0	NEMA 5-15 TO IEC-C15 8FT US	0.00	0.00
05	CISCO S45XUK9-36E	1	1	0	CAT4500-X UNIVERSAL CRYPTO IMAGE	0.00	0.00
06	CISCO C4500X-IP-ES	1	1	0	IP BASE TO ENT. SERVICES LICENSE FOR 32 PORT CATALYST 4500-X	0.00	0.00
07	CISCO C4KX-NM-8SFP+	1	1	0	CATALYST 4500X 8 PORT 10G NETWORK MODULE	0.00	0.00
08	CISCO GLC-SX-MMD=	40	40	0	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	270.00	10,800.00
09	COMMSCOPE	40	40	0	FIBER PATCH CORDS 1 METER (SC-LC)	0.00	0.00
10	CISCO SFP-10G-SR=	2	2	0	10GBASE-SR SFP MODULE (FOR SUNESYS 10GB)	537.30	1,074.60
11	CISCO AIR-CAP2702I-A-K9	55	55	0	802.11AC CAP W/CLEANAIR; 3X4: 3SS; INT ANT; A REG DOMAIN	591.30	32,521.50

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO
 SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO
 SANTA ANA UNIFIED SCHOOL DIST
 VALLEY
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313869	CA 8.000%	PROJECT	2	3	03/19/2015	319-019323A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
12	CISCO AIR-AP-BRACKET-1	55	55	0	1040/1140/1260/3500 LOW PROFILE MOUNTING BRACKET	0.00	0.00
13	CISCO SWAP2700-CMB-A1-K9	55	55	0	CISCO 2700 SERIES COMBINED UNIFIED AND AUTONOMOUS (XXXXX) SW	0.00	0.00
14	CISCO AIR-AP-T-RAIL-R	55	55	0	CEILING GRID CLIP FOR AIRONET APS - RECESSED MOUNT (DEFAULT)	0.00	0.00
15	CISCO AIR-CAP 2702E-A-K9	5	5	0	802.11AC CAP W/CLEANAIR; 3X4: 3SS; EXT ANT; A REG DOMAIN (5/SPURGEON)	645.30	3,226.50
16	CISCO AIR-AP-BRACKET-1	5	5	0	802.11N AP LOW PROFILE MOUNTING BRACKET (DEFAULT) (5/SPURGEON)	0.00	0.00
17	CISCO SWAP2700-CMB-A1-K9	5	5	0	CISCO 2700 SERIES COMBINED UNIFIED AND AUTONOMOUS (XXXXX) SW (5/SPURGEON)	0.00	0.00
18	CISCO AIR-AP-T-RAIL-R	5	5	0	CEILING GRID CLIP FOR AIRONET APS - RECESSED MOUNT (DEFAULT) (5/SPURGEON)	0.00	0.00
19	CISCO AIR-ANT 2524DW-R	20	20	0	2.4 GHZ 2 DBI/5 GHZ 4 DBI DIPOLE ANT. WHITE RP-TNC (5/SPURGEON)	21.06	421.20
20	CISCO CON-SW-C45X40XE	1	1	0	SMARTNET NO RMA CATALYST 4500-X 40 PORT 10G ENT.SERVICE	0.00	0.00
21	CISCO CON-SW-AIRCEAK9	55	55	0	SMARTNET NO RMA 802.11AC CAP W/CLEAN	0.00	0.00
22	CISCO CON-SW-AIRCEAK9	5	5	0	SMARTNET NO RMA 802.11AC CAP W/CLEAN (5/SPURGEON)	0.00	0.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE						

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 VALLEY
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313869	CA 8.000%	PROJECT	3	3	03/19/2015	319-019323A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
					SAUSD REQ # N/A PARTIAL INVOICE GEAR ONLY SALES ORDER 31912994 SANTA ANA UNIFIED SCHOOL DIST R YR 15 BEAR SANTA ANA USD 313869/VALLEY 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1658		

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	PLEASE PAY
72,883.80	5,830.70	0.00	0.00	0.00		78,714.50

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point: of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTNING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing. Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller. Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY – Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal or real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313869-4

Page 1 Of 1

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA,GA 30319
Supplier Num:121053
 3RD FLOOR TAX DEPARTMENT

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana,CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana,CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
03-NOV-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	10035.19	EACH	VALLEY ERATE 15 - CABLING PER ORIGINAL SCOPE	1.00	\$10,035.19
2	4527.5	EACH	VALLEY ERATE 15 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$4,527.50
3	108280.84	EACH	VALLEY ERATE 15 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$108,280.84
4		DOLLAR	VALLEY ERATE 15 - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$8,765.78
5		DOLLAR	VALLEY ERATE 15 - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$17,266.22
6		DOLLAR	VALLEY ERATE 15 - GEAR LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$21,500.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$180,203.02		\$170,375.53
		Tax	\$9,827.49
		Total	\$180,203.02

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12688.

Authorized Signature



A
3/24
LW#3

SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
1601 E. CHESTNUT AVENUE
SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
SADDLEBACK
750 N. FAIRVIEW
SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313870	CA 8.000%	PROJECT	1	3	03/19/2015	319-019324A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
	GEAR				313870 SADDLEBACK PARTIAL INVOICE		
01	CISCO WS-C4500X-40X-ES	1	1	0	CATALYST 4500-X 40 PORT 10G ENT.SERVICES FRT-TO-BK NO P/S	23,760.00	23,760.00
02	CISCO C4KX-PWR-750AC-R	1	1	0	CATALYST 4500X 750W AC FRONT TO BACK COOLING POWER SUPPLY	1,080.00	1,080.00
03	CISCO C4KX-PWR-BLANK	1	1	0	CATALYST 4500X POWER SUPPLY BLANK	0.00	0.00
04	CISCO CAB-US515-C15-US	1	1	0	NEMA 5-15 TO IEC-C15 8FT US	0.00	0.00
05	CISCO S45XUK9-36E	1	1	0	CAT4500-X UNIVERSAL CRYPTO IMAGE	0.00	0.00
06	CISCO C4500X-IP-ES	1	1	0	IP BASE TO ENT. SERVICES LICENSE FOR 32 PORT CATALYST 4500-X	0.00	0.00
07	CISCO C4KX-NM-8SFP+	1	1	0	CATALYST 4500X 8 PORT 10G NETWORK MODULE	0.00	0.00
08	CISCO GLC-SX-MMD=	3	3	0	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	270.00	810.00
09	CISCO SFP-10G-SR=	2	2	0	10GBASE-SR SFP MODULE (FOR SUNESYS 10GB)	537.30	1,074.60
10	CISCO WS-C2960X-24PD-L	20	20	0	CATALYST 2960-X 24 GIGE POE 370W 2 X 10G SFP+ LAN BASE (3/CARR)	2,481.30	49,626.00
11	CISCO CAB-16AWG-AC	20	20	0	AC POWER CORD 16AWG (3/CARR)	0.00	0.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 SADDLEBACK
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313870	CA 8.000%	PROJECT	2	3	03/19/2015	319-019324A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
12	CISCO C2960X-STACK	20	20	0	CATALYST 2960-X FLEXSTACK PLUS STACKING MODULE (3/CARR)	645.30	12,906.00
13	CISCO CAB-STK-E-0.5M	20	20	0	CISCO FLEXSTACK 50CM STACKING CABLE (3/CARR)	0.00	0.00
14	CISCO GLC-SX-MMD=	40	40	0	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM (6/CARR)	270.00	10,800.00
15	CISCO AIR-CAP 2702I-A-K9	70	70	0	802.11AC CAP W/CLEANAIR; 3X4: 3SS; INT ANT; A REG DOMAIN	591.30	41,391.00
16	CISCO AIR-AP-BRACKET-1	70	70	0	1040/1140/1260/3500 LOW PROFILE MOUNTING BRACKET	0.00	0.00
17	CISCO SWAP2700-CMB-A1-K9	70	70	0	CISCO 2700 SERIES COMBINED UNIFIED AND AUTONOMOUS (XXXXX) SW	0.00	0.00
18	CISCO AIR-AP-T-RAIL-R	70	70	0	CEILING GRID CLIP FOR AIRONET APS - RECESSED MOUNT (DEFAULT)	0.00	0.00
19	CISCO AIR-CAP 702E-A-K9	11	11	0	802.11AC CAP W/CLEANAIR; 3X4: 3SS; EXT ANT; A REG DOMAIN (7/CARR)	645.30	7,098.30
20	CISCO AIR-AP-BRACKET-1	11	11	0	802.11N AP LOW PROFILE MOUNTING BRACKET (DEFAULT) (7/CARR)	0.00	0.00
21	CISCO SWAP2700-CMB-A1-K9	11	11	0	CISCO 2700 SERIES COMBINED UNIFIED AND AUTONOMOUS (XXXXX) SW (7/CARR)	0.00	0.00
22	CISCO AIR-AP-T-RAIL-R	11	11	0	CEILING GRID CLIP FOR AIRONET APS - RECESSED MOUNT (DEFAULT) (7/CARR)	0.00	0.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE						

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 SADDLEBACK
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313870	CA 8.000%	PROJECT	3	3	03/19/2015	319-019324A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
23	CISCO AIR-ANT 2524DW-R	44	44	0	2.4 GHZ 2 DBI/5 GHZ 4 DBI DIPOLE ANT. WHITE RP-TNC (28/CARR)	21.06	926.64
24	CISCO CON-SW- C45X40XE	1	1	0	SMARTNET NO RMA CATALYST 4500-X 40 PORT 10G ENT.SERVICE	0.00	0.00
25	CISCO CON-SW- WSC604DL	20	20	0	SMARTNET NO RMA CATALYST 2960-X 24 GIGE POE 370W 2 X 10 (3/CARR)	0.00	0.00
26	CISCO CON-SW- AIRCEAK9	70	70	0	SMARTNET NO RMA 802.11AC CAP W/CLEAN	0.00	0.00
27	CISCO CON-SW- AIRCEAK9	11	11	0	SMARTNET NO RMA 802.11AC CAP W/CLEAN (7/CARR)	0.00	0.00
					313870/CCW SADDLEBACK SAUSD REQ # N/A PARTIAL INVOICE GEAR ONLY SALES ORDER 31912993		
					SANTA ANA UNIFIED SCHOOL DISTR YR 15 BEAR		
					313870/SADDLEBACK 750 N FAIRVIEW SANTA ANA CA		
					INTERNAL PROJECT NBR 1658	0.00	0.00
SALES TOTAL							
149,472.54		11957.80	0.00	0.00	0.00		
PLEASE SEND REMITTANCE TO						PLEASE PAY	
AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012						161,430.34	

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTNING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller, Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY – Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal or real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313870-3

Page 1 Of 1

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

750 N FAIRVIEW
SHIP TO: Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
03-NOV-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	13248.03	EACH	SADDLEBACK ERATE 15 - CABLING PER ORIGINAL SCOPE	1.00	\$13,248.03
2	4444.5	EACH	SADDLEBACK ERATE 15 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$4,444.50
3	193125.06	EACH	SADDLEBACK ERATE 15 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$193,125.06
4		DOLLAR	SADDLEBACK ERATE 15 - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$10,312.08
5		DOLLAR	SADDLEBACK ERATE 15 - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$20,277.67
6		DOLLAR	SADDLEBACK ERATE 15 - GEAR LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$21,500.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$279,772.74		\$262,907.34
		Tax	\$16,865.40
		Total	\$279,772.74

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



3/24 LN#3

SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
1601 E. CHESTNUT AVENUE
SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
SIERRA
750 N. FAIRVIEW
SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313871	CA 8.000%	PROJECT	1	3	03/19/2015	319-019325A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT	
					313871 CCW SIERRA PARTIAL INVOICE			
01	CISCO WS-C4500X-16SFP+	1	1	0	CATALYST 4500-X 16 PORT 10G IP BASE FRONT-TO-BACK NO P/S	8,640.00	8,640.00	
02	CISCO C4KX-PWR-750AC-R	1	1	0	CATALYST 4500X 750W AC FRONT TO BACK COOLING POWER SUPPLY	1,080.00	1,080.00	
03	CISCO C4KX-PWR-BLANK	1	1	0	CATALYST 4500X POWER SUPPLY BLANK	0.00	0.00	
04	CISCO C4KX-NM-BLANK	1	1	0	CATALYST 4500X NETWORK MODULE BLANK	0.00	0.00	
05	CISCO CAB-US515-C15-US	1	1	0	NEMA 5-15 TO IEC-C15 8FT US	0.00	0.00	
06	CISCO S45XU-36E	1	1	0	CAT4500-X UNIVERSAL IMAGE	0.00	0.00	
07	CISCO SFP-10G-SR=	2	2	0	10GBASE-SR SFP MODULE (FOR SUNESYS 10GB)	537.30	1,074.60	
08	COMMSCOPE	8	8	0	FIBER PATCH CORDS 1 METER (LC-LC)	0.00	0.00	
09	CISCO WS-C2960X-24PD-L	8	8	0	CATALYST 2960-X 24 GIGE POE 370W 2 X 10G SFP+ LAN BASE	2,481.30	19,850.40	
10	CISCO CAB-16AWG-AC	8	8	0	AC POWER CORD 16AWG	0.00	0.00	
11	CISCO C2960X-STACK	8	8	0	CATALYST 2960-X FLEXSTACK PLUS STACKING MODULE	645.30	5,162.40	
12	CISCO CAB-STK-E-0.5M	8	8	0	CISCO FLEXSTACK 50CM STACKING CABLE	0.00	0.00	
SALES TOTAL					PLEASE SEND REMITTANCE TO		PLEASE PAY	
SALES TAX								
SHIPPING CHARGES								
REFEL CHGS.								
OTHER CHGS								
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE								

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 SIERRA
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313871	CA 8.000%	PROJECT	2	3	03/19/2015	319-019325A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
13	CISCO GLC-SX-MMD=	16	16	0	1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM	270.00	4,320.00
14	CISCO AIR-CAP 2702I-A-K9	41	41	0	802.11AC CAP W/CLEANAIR; 3X4: 3SS; INT ANT; A REG DOMAIN (4/TBD)	591.30	24,243.30
15	CISCO AIR-AP-BRACKET-1	41	41	0	1040/1140/1260/3500 LOW PROFILE MOUNTING BRACKET (4/TBD)	0.00	0.00
16	CISCO SWAP2700-CMB-A1-K9	41	41	0	CISCO 2700 SERIES COMBINED (4/TBD)	0.00	0.00
17	CISCO AIR-AP-T-RAIL-R	41	41	0	CEILING GRID CLIP FOR AIRONET APS - RECESSED MOUNT (DEFAULT) (4/TBD)	0.00	0.00
18	CISCO CON-SW-WSC16SFX	1	1	0	SMARTNET NO RMA CATALYST 4500-X 16 PORT 10G IP BASE, FRO	0.00	0.00
19	CISCO CON-SW-WSC604DL	8	8	0	SMARTNET NO RMA CATALYST 2960-X 24 GIGE POE 370W 2 X 10	0.00	0.00
20	CISCO CON-SW-AIRCIK9	41	41	0	CISCO BASE 802.11AC CTRLR AP (4/TBD)	0.00	0.00

313871/CCW SIERRA
 SAUSD REQ # N/A
 PARTIAL INVOICE
 GEAR ONLY
 SALES ORDER 31912995
 SANTA ANA UNIFIED SCHOOL DIST
 YR 15 BEAR

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 SIERRA
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313871	CA 8.000%	PROJECT	3	3	03/19/2015	319-019325A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	FOB. POINT	SHIPLOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
					SANTA ANA USD COMMON CORE 313871/SIERRA 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1658		

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
64,370.70	5,149.66	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	69,520.36

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point: of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTENING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller, Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY – Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal on real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO. KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313871-1

Page 1 Of 1

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
 Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
03-NOV-14		Destination	Immediate		J Geiszler

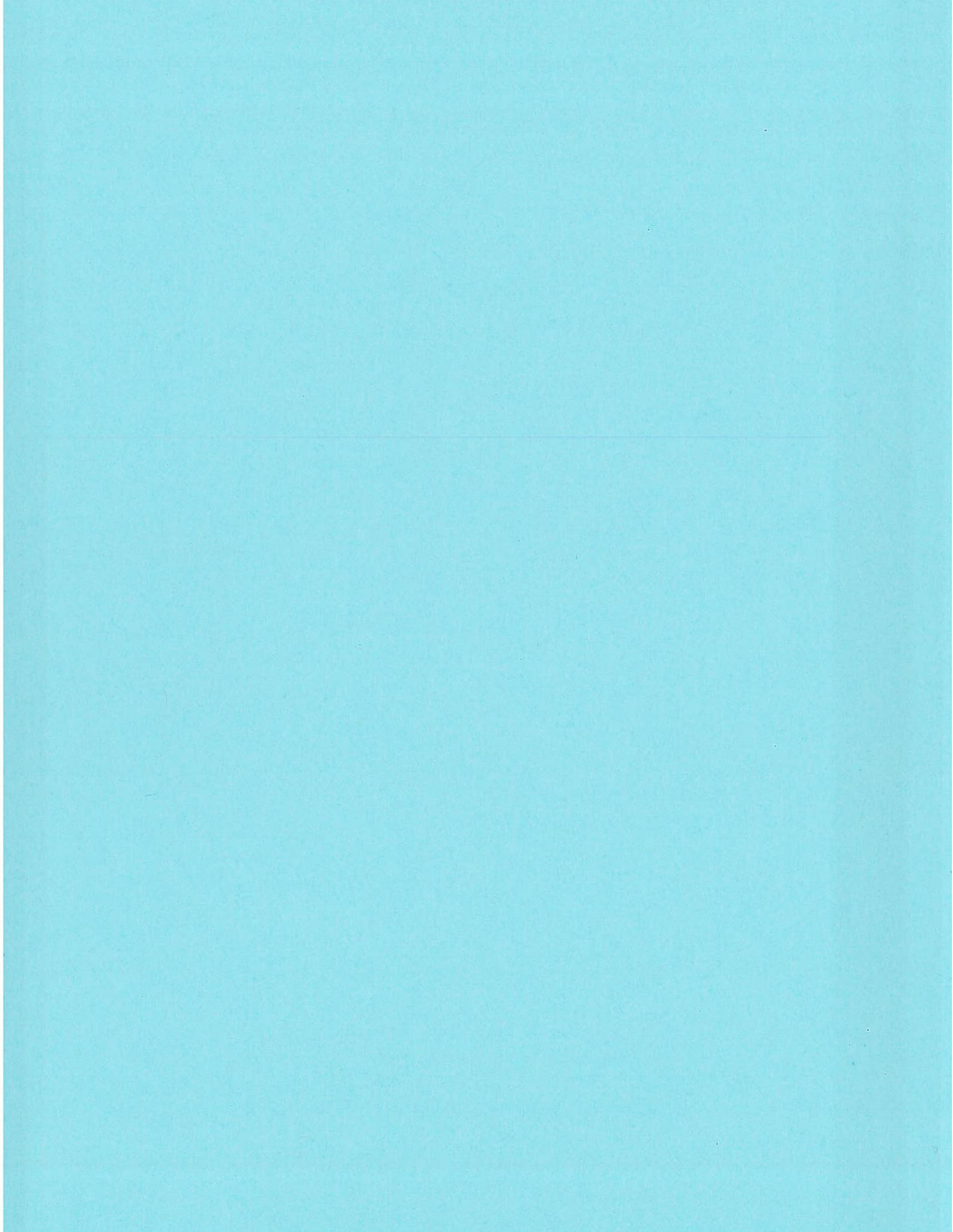
Line No.	Quantity	Unit	Description	Unit Price	Amount
1	4098	EACH	SIERRA ERATE 15 - CABLING PER ORIGINAL SCOPE	1.00	\$4,098.00
2	1795.8	EACH	SIERRA ERATE 15 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$1,795.80
3	78059.7	EACH	SIERRA ERATE 15 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$78,059.70
4		DOLLAR	SIERRA ERATE 15 - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$4,764.84
5		DOLLAR	SIERRA ERATE 15 - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$9,506.62
6		DOLLAR	SIERRA ERATE 15 - GEAR LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$16,000.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$120,941.24		\$114,224.96
		Tax	\$6,716.28
		Total	\$120,941.24

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



84 206125

NON-NEGOTIABLE

Payment Date: May 6, 2015

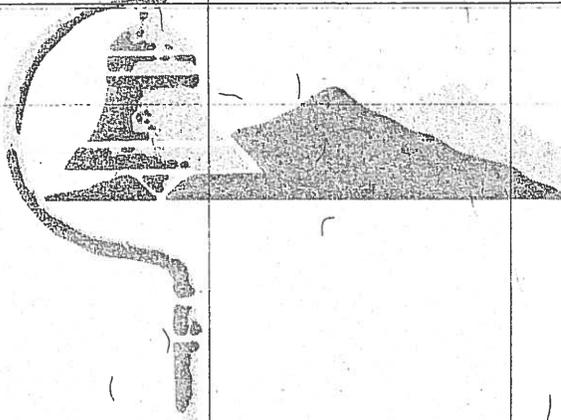
AT&T DATACOMM, INC. dba AT&T DATACOMM

Vendor #: 121053

Invoice: 319-019457A
 Invoice: 319-019458A
 Invoice: 319-019459A
 Invoice: 319-019460A
 Invoice: 319-019461A
 Invoice: 319-019462A
 Invoice: 319-019466A

Invoice Date: Apr 14, 2015
 Invoice Date: Apr 15, 2015

***186,901.19 ✓
 ***16,000.00 ✓
 ***20,715.00 ✓
 ***20,715.00 ✓
 ***11,572.00 ✓
 ***21,500.00 ✓
 ***21,500.00 ✓



Check Number: 84206125

Total: *** 298,903.19

NON-NEGOTIABLE

THIS CHECK IS VOID WITHOUT A MICRO PRINTED BORDER ON THE FRONT. CHECK FOR THERMOCHROMIC INK AND A TRUE DOCUCHECK™ WATERMARK. HOLD UP TO LIGHT TO VIEW.

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
 SANTA ANA UNIFIED SCHOOL DISTRICT

Requisition and Check No.
84 206125

Two Hundred Ninety-Eight Thousand Nine Hundred Three Dollars And Nineteen Cents *****42*****

56-382
 9600058619

Security Protect
 PRESS, RUB, OR BREATHE HERE.
 RED IMAGE WILL DISAPPEAR
 WITH HEAT.

DISTRICT ORDER NO.
 84206125 May 6, 2015

Pay To The Order of

AT&T DATACOMM, INC. dba AT&T DATACOMM
 P.O. BOX 9012
 CAROL STREAM, IL 60197-9012
 US

DATE

FUND
 D01

AMOUNT
 *****298,903.19

We Certify That This Is a Legal Demand

[Handwritten Signature]

 Authorized Signature(s)

VOID UNLESS PRESENTED WITHIN 6 MONTHS
 WELLS FARGO BANK, N.A.
 115 HOSPITAL DRIVE
 VAN WERT, OH 45891

⑈84 206125⑈ ⑆04 203824⑆ 9600058619⑈



*A
S/S*

SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 SIERRA
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313871	CA 0.000%	PROJECT	1	1	04/14/2015	319-019461A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	LABOR <i>LNHP</i>	1	1	0	NETWORK ENGINEERING 313871 SIERRA PARTIAL INVOICE AT&T SITE ID 108 SALES ORDER 31913174 SAUSD REQ # N/A SANTA ANA UNIFIED SCHOOL DISTR YR 15 BEAR 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1658	11,572.00	11,572.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
11,572.00	0.00	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	11,572.00

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTNING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller. Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY – Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal or real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313871-1

Page 1 Of 1

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B Destination	Terms Immediate	Req Num	Buyer J Geiszler
03-NOV-14					

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	4098	EACH	SIERRA ERATE 15 - CABLING PER ORIGINAL SCOPE	1.00	\$4,098.00
2	1795.8	EACH	SIERRA ERATE 15 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$1,795.80
3	78059.7	EACH	SIERRA ERATE 15 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$78,059.70
4		DOLLAR	SIERRA ERATE 15 - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$4,764.84
5		DOLLAR	SIERRA ERATE 15 - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$9,506.62
6		DOLLAR	SIERRA ERATE 15 - GEAR LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$16,000.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$120,941.24		\$114,224.96
		Tax	\$6,716.28
		Total	\$120,941.24

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12889.

Authorized Signature



Handwritten initials/signature

SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 DISTRICT OFFICE
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313880	CA 0.000%	PROJECT	1	1	04/14/2015	319-019458A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	LABOR <i>LB#17</i>	1	1	0	NETWORK ENGINEERING SANTA ANA USD 313880/DO UPGRADE FIREWALL PARTIAL INVOICE AT&T SITE ID 102 SALES ORDER 31913158 SAUSD REQ # N/A SANTA ANA UNIFIED SCHOOL DISTR YR 15 BEAR 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1658	16,000.00	16,000.00
SALES TOTAL		SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	
16,000.00		0.00	0.00	0.00	0.00	PLEASE PAY AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012 16,000.00	
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE							

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTNING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing. Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller, Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY – Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused by Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal or real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313880-6

Page 1 Of 2

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
04-NOV-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	163440.41	EACH	ERATE Y15 DO - CABLING PER ORIGINAL SCOPE	1.00	\$163,440.41
2	165369.91	EACH	ERATE Y15 DO - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$165,369.91
3		DOLLAR	ERATE Y15 DO - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$133,719.29
4		DOLLAR	ERATE Y15 DO - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$310,000.00
5	7769.3	EACH	ERATE Y15 DO - CABLING PER CALNET2	1.00	\$7,769.30
6		DOLLAR	ERATE Y15 DO - CABLING LABOR PER CALNET2	1.00	\$8,305.50
7	505634.4	EACH	ERATE Y15 DO - GEAR DATA CENTER UPGRADE SCOPE	1.00	\$505,634.40
8	63668.7	EACH	ERATE Y15 DO - GEAR PER WIRELESS LAN SCOPE	1.00	\$63,668.70
9	174635.28	EACH	ERATE Y15 DO - GEAR PER FIREWALL SCOPE	1.00	\$174,635.28
10	266202.4	EACH	ERATE YQ5 DO - GEAR PER IDF UPGRADE SCOPE	1.00	\$266,202.40
11	472735.44	EACH	ERATE Y15 DO - GEAR PER UNIFIED COMMUNICATIONS SCOPE	1.00	\$472,735.44



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313880-6

Page 2 Of 2

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

12	159312.85	EACH	ERATE Y15 DO - GEAR PER VIDEO SCOPE	1.00	\$159,312.85
13		DOLLAR	ERATE Y15 DO - LABOR UC INFRASTRUCTURE	1.00	\$69,000.00
14		DOLLAR	ERATE Y15 DO - LABOR FIREWALL INSTALLATION	1.00	\$8,000.00
15		DOLLAR	ERATE Y15 DO - LABOR VIDEO INSTALLATION	1.00	\$40,000.00
16		DOLLAR	ERATE Y15 DO - LABOR CORE AND DATA CENTER UPGRADES	1.00	\$88,000.00
17		DOLLAR	ERATE Y15 DO - LABOR EDGE SWITCHING	1.00	\$16,000.00
18		DOLLAR	ERATE Y15 DO - LABOR PROJECT MANAGEMENT	1.00	\$69,000.00

SCHOOL/DEPARTMENT: Geiszler, Jonathan W. -Sausd District Office

Account Number	Encumbrance	Sub-Total	
019034-0-0250-8500-6290-049	\$363,505.98		\$2,720,793.48
019034-0-0250-7200-6520-049	\$2,515,588.99	Tax	\$158,301.49
		Total	\$2,879,094.97

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



4/8/15

SOLD TO
 SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO
 SANTA ANA UNIFIED SCHOOL DIST
 CARR
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313689	CA 0.000%	PROJECT	1	1	04/14/2015	319-019459A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

Lr# 6

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	LABOR	1	1	0	NETWORK ENGINEERING 313689 CARR PARTIAL INVOICE AT&T SITE ID 106 SALES ORDER 31913172 SAUSD REQ# N/A SANTA ANA UNIFIED SCHOOL DISTR YR 15 BEAR 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1658	20,715.00	20,715.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
20,715.00	0.00	0.00	0.00	0.00	AT&T DATAComm, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	20,715.00

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTENING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller, Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY - Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal on real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313689-1

Page 1 Of 1

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
28-OCT-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	7861.29	EACH	CARR ERATE 15 - CABLING PER ORIGINAL SCOPE	1.00	\$7,861.29
2	6287.72	EACH	CARR ERATE 15 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$6,287.72
3	151713	EACH	CARR ERATE 15 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$151,713.00
4		DOLLAR	CARR ERATE 15 - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$6,556.77
5		DOLLAR	CARR ERATE 15 - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$11,857.76
6		DOLLAR	CARR ERATE 15 - GEAR LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$24,000.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$221,545.50		\$208,276.54
		Tax	\$13,268.96
		Total	\$221,545.50

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "Incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



4/16/15

SOLD TO
 SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO
 SANTA ANA UNIFIED SCHOOL DIST
 SADDLEBACK
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313870	CA 0.000%	PROJECT	1	1	04/15/2015	319-019466A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	LABOR <i>LH</i>	1	1	0	NETWORK ENGINEERING 313870 SADDLEBACK PARTIAL INVOICE AT&T SITE ID 110 SALES ORDER 31913175 SAUSD REQ # N/A SANTA ANA UNIFIED SCHOOL DIST YR 15 BEAR 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1658	21,500.00	21,500.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
21,500.00	0.00	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	21,500.00

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTNING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller, Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY – Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal on real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313870-3

Page 1 Of 1

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA,GA 30319
Supplier Num:121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana,CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana,CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
03-NOV-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	13248.03	EACH	SADDLEBACK ERATE 15 - CABLING PER ORIGINAL SCOPE	1.00	\$13,248.03
2	4444.5	EACH	SADDLEBACK ERATE 15 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$4,444.50
3	193125.06	EACH	SADDLEBACK ERATE 15 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$193,125.06
4		DOLLAR	SADDLEBACK ERATE 15 - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$10,312.08
5		DOLLAR	SADDLEBACK ERATE 15 - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$20,277.67
6		DOLLAR	SADDLEBACK ERATE 15 - GEAR LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$21,500.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$279,772.74		\$262,907.34
		Tax	\$16,865.40
		Total	\$279,772.74

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "Incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



4/28/15

SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
1601 E. CHESTNUT AVENUE
SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
VALLEY
750 N. FAIRVIEW
SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313869	CA 0.000%	PROJECT	1	1	04/14/2015	319-019462A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	LABOR LN#6	1	1	0	NETWORK ENGINEERING 313869 VALLEY PARTIAL INVOICE AT&T SITE ID 109 SALES ORDER 31913176 SAUSD REQ# N/A SANTA ANA UNIFIED SCHOOL DISTR YR 15 BEAR 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1658	21,500.00	21,500.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
21,500.00	0.00	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	21,500.00

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTENING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller, Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY - Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal on real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313869-4

Page 1 Of 1

750 N FAIRVIEW

SHIP TO: Main Receiving Warehouse
Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR ON SATURDAYS, SUNDAYS OR HOLIDAYS

1601 E CHESTNUT AVE
BILL TO: Santa Ana, CA 92701

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
1025 LENOX PARK BLVD
ATLANTA, GA 30319
Supplier Num: 121053
3RD FLOOR TAX DEPARTMENT

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
03-NOV-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	10035.19	EACH	VALLEY ERATE 15 - CABLING PER ORIGINAL SCOPE	1.00	\$10,035.19
2	4527.5	EACH	VALLEY ERATE 15 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$4,527.50
3	108280.84	EACH	VALLEY ERATE 15 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$108,280.84
4		DOLLAR	VALLEY ERATE 15 - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$8,765.78
5		DOLLAR	VALLEY ERATE 15 - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$17,266.22
6		DOLLAR	VALLEY ERATE 15 - GEAR LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$21,500.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$180,203.02		\$170,375.53
		Tax	\$9,827.49
		Total	\$180,203.02

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



4/28/14

SOLD TO
 SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO
 SANTA ANA UNIFIED SCHOOL DIST
 SPURGEON
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	313690	CA 0.000%	PROJECT	1	1	04/14/2015	319-019460A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
01	LABOR <i>LNT#6</i>	1	1	0	NETWORK ENGINEERING 313690 SPURGEON PARTIAL INVOICE AT&T SITE ID 107 SALES ORDER 31913173 SAUSD REQ# N/A SANTA ANA UNIFIED SCHOOL DISTR YR 15 BEAR 750 N FAIRVIEW SANTA ANA CA INTERNAL PROJECT NBR 1658	20,715.00	20,715.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	PLEASE PAY
20,715.00	0.00	0.00	0.00	0.00		20,715.00

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTENING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller, Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY – Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal on real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

313690-1

Page 1 Of 1

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
28-OCT-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	9261.32	EACH	SPURGEON ERATE 15 - CABLING PER ORIGINAL SCOPE	1.00	\$9,261.32
2	5980	EACH	SPURGEON ERATE 15 - CABLING PER PRODUCT SUBSTITUTION SCOPE	1.00	\$5,980.00
3	127907.1	EACH	SPURGEON ERATE 15 - GEAR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$127,907.10
4		DOLLAR	SPURGEON ERATE 15 - CABLING LABOR PER ORIGINAL SCOPE	1.00	\$7,760.00
5		DOLLAR	SPURGEON ERATE 15 - CABLING LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$11,464.35
6		DOLLAR	SPURGEON ERATE 15 - GEAR LABOR PER PRODUCT SUBSTITUTION SCOPE	1.00	\$24,000.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$197,824.65		\$186,372.77
		Tax	\$11,451.88
		Total	\$197,824.65

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



4/28/14

SOLD TO
 SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO
 SANTA ANA UNIFIED SCHOOL DIST
 SANTA ANA HIGH SCHOOL
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	312898-1	CA 8.000%	PROJECT	1	4	04/14/2015	319-019457A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
	OS						
01	COMMSCOPE MEDIA 6	85000	50000	0	CAT6 CMP BLUE PLENUM	.32	16,000.00
02	PANDUIT	600	400	0	WIRE WRAP LABELS	.16	64.00
03	CADDY	300	300	0	J-HOOK FOR ABOVE T-BAR CEILING MOUNT	3.15	945.00
04	COMMSCOPE	300	200	0	CAT6 JACK BLACK	5.79	1,158.00
05	COMMSCOPE	200	200	0	2 PORT FACEPLATE	1.39	278.00
06	COMMSCOPE	300	200	0	FACEPLATE LABELS	.16	32.00
07	COMMSCOPE	20	7	0	48 PORT CAT6 PATCH PANEL	285.95	2,001.65
08	COMMSCOPE	20	8	0	2U SINGLE SIDED WIRE MGR	37.80	302.40
09	COMMSCOPE LABOR	300	200	0	LABOR TERMINATE CAT6 CABLE	3.04	608.00
10	COMMSCOPE	450	300	0	CAT6 PATCH CORD BLUE 3'	2.71	813.00
11	COMMSCOPE	150	100	0	CAT6 PATCH CORD BLUE 5'	3.21	321.00
12		17	17	0	REMOVE EXISTING IDF HOUSING AND RELOCATE 4 EXISTING 24 PORT PANELS INTO NEW	262.50	4,462.50
13	*VELCRO	9	9	0	VELCRO TIE WRAPS	21.84	196.56
14	LABOR	300	200	0	LABOR CAT6 TESTING	3.36	672.00
15	LABOR	1	1	0	LABOR PROJECT MANAGEMENT	7,000.06	7,000.06
16		1	1	0	ENGINEERING AND DOCUMENTATION MATERIALS	210.00	210.00
17		1	1	0	ASBULTS MATERIALS	210.00	210.00

1/27/14

1/27/14

1/27/14

1/27/14

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO
 SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO
 SANTA ANA UNIFIED SCHOOL DIST
 SANTA ANA HIGH SCHOOL
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	312898-1	CA 8.000%	PROJECT	2	4	04/14/2015	319-019457A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

#4

#2

#5

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
18		1	1	0	DEMOBILIZATION AND SITE CLEAN-UP MATERIALS	525.00	525.00
19	LABOR	1	1	0	LABOR OS	19,954.38	19,954.38
	PS						
20	LEGRAND 2900L8	400	200	0	2900 WIREMOLD	18.72	3,744.00
21	LEGRAND 2986	200	40	0	DROP CEILING FITTING	1.77	70.80
22	LEGRAND 2906	300	70	0	COUPLING	1.65	115.50
23	LEGRAND 2911	50	25	0	FLAT 90	1.65	41.25
24	LEGRAND 2917	25	25	0	INSIDE 90	2.01	50.25
25	LEGRAND 2918	25	25	0	OUTSIDE 90	2.01	50.25
26	COMMSCOPE	100	0	0	2 PORT FACEPLATE	2.00	0.00
27		8	8	0	REMOVE EXISTING IDF AND RELOCATE	275.00	2,200.00
28	VELCRO	1	1	0	VELCRO TIE WRAPS	22.88	22.88
29		20	20	0	MISC MATERIAL, HARDWARE	132.00	2,640.00
30	LABOR	300	229	0	LABOR AP INSTALLATION	79.10	18,113.90
31		2	2	0	PROJECT MANAGEMENT MATERIALS	748.00	1,496.00
32		2	2	0	ENG. DOCUMENTATION MATERIALS	660.00	1,320.00
33		2	2	0	AS BUILTS MATERIALS	660.00	1,320.00
34		1	1	0	DEMOBILIZE AND SITE CLEANUP MATERIALS	1,100.00	1,100.00

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO
 SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO
 SANTA ANA UNIFIED SCHOOL DIST
 SANTA ANA HIGH SCHOOL
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	312898-1	CA 8.000%	PROJECT	3	4	04/14/2015	319-019457A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

4/15
 #1, 3

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
35	LABOR	1	1	0	LABOR PS	10,800.41	10,800.41
	GEAR						
36	CISCO WS-C3750X-12S-E	1	1	0	CATALYST 3750X 12 PORT GE SFP IP SERVICES	7,560.00	7,560.00
37	CISCO S375XVK9T-12258SE	1	1	0	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	0.00	0.00
38	CISCO CAB-SPWR-30CM	1	1	0	CATALYST 3750X STACK POWER CABLE 30 CM	0.00	0.00
39	CISCO CAB-3KX-AC	1	1	0	AC POWER CORD FOR CATALYST 3K-X (NORTH AMERICA)	0.00	0.00
40	CISCO CAB-CONSOLE-USB	2	1	0	CONSOLE CABLE 6 FT WITH USB TYPE A AND MINI-B	16.20	16.20
41	CISCO CAB-STACK-50CM	1	1	0	CISCO STACKWISE 50CM STACKING CABLE	0.00	0.00
42	CISCO C3KX-PWR-350WAC	1	1	0	CATALYST 3K-X 350W AC POWER SUPPLY	0.00	0.00
43	CISCO WS-C2960S-48FPS-L	12	12	0	CATALYST 2960S 48 GIGE POE 740W, 4 X SFP LAN BASE	4,047.30	48,567.60
44	CISCO CAB-16AWG-AC	12	12	0	AC POWER CORD, 16AWG	0.00	0.00
45	CISCO C2960S-STACK	6	6	0	CATALYST 2960S FLEXSTACK STACK MODULE OPTIONAL FOR LAN BASE	810.00	4,860.00
46	CISCO CAB-STK-E-1M	3	3	0	CISCO FLEXSTACK 1M STACKING CABLE	54.00	162.00
47	CISCO CAB-CONSOLE-	10	10	0	CONSOLE CABLE 6 FT WITH USB		

SALES TOTAL	SALES TAX	SHIPPING CHARGES	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE



SOLD TO

SANTA ANA UNIFIED SCHOOL DIST
 1601 E. CHESTNUT AVENUE
 SANTA ANA, CA 92701

SHIP TO

SANTA ANA UNIFIED SCHOOL DIST
 SANTA ANA HIGH SCHOOL
 750 N. FAIRVIEW
 SANTA ANA, CA 92703

FOR CUSTOMER SERVICE CALL: (800) 278-8297

SHIPPED FROM:

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES TAX RATE TAX EXEMPT NUMBER	PAYMENT	PAGE	OF	INVOICE DATE	OUR INVOICE NUMBER
858999	312898-1	CA 8.000%	PROJECT	4	4	04/14/2015	319-019457A
PROJECT NUMBER	CARRIER	SHIPPING TERMS	F.O.B. POINT	SHIP LOC	SALESMAN	OUR SALES ORDER NUMBER	
000001658				319			

LN# 3
 HSH 6

LINE	PART NUMBER	ORDER QUANTITY	SHIPPED QUANTITY	BACK ORDERED	CATALOG NUMBER AND DESCRIPTION	PRICE	AMOUNT
	USB				TYPE A AND MINI-B	16.20	162.00
48	CISCO RCKMNT-1RU=	17	17	0	RACK MOUNT KIT FOR 1RU FOR 3750, 3560, 3550, 2900-LRE-XL	40.50	688.50
49	CISCO GLC-SX-MM=	6	6	0	GE SFP, LC CONNECTOR SX TRANSCEIVER	270.00	1,620.00
50	LABOR	1	1	0	LABOR NETWORK ENGINEER(S) CONFIG OF ERATE GEAR	16,000.00	16,000.00
					SANTA ANA HS CABLE ADD AT&T SITE ID 086 SALES ORDER 31912786, 31912790, & 32030786 SAUSD REQ# N/A		
					SANTA ANA UNIFIED SCHOOL DISTR YR 15 BEAR PO 312898-1 750 N FAIRVIEW SANTA ANA CA		
					INTERNAL PROJECT NBR 1658		

SALES TOTAL	SALES TAX	SHIPPING CHARGES.	REEL CHGS.	OTHER CHGS	PLEASE SEND REMITTANCE TO	PLEASE PAY
178,475.09	8,426.10	0.00	0.00	0.00	AT&T DATACOMM, INC. PO BOX 9012 CAROL STREAM, IL 60197-9012	186,901.19

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

THIS INVOICE IS SUBJECT TO THE TERMS & CONDITIONS ON THE BACK INCLUDING THOSE LIMITING WARRANTIES.

ORIGINAL INVOICE

TERMS AND CONDITIONS OF SALE

1. Your order is accepted but acceptance is expressly conditioned upon acceptance by you of these terms and conditions (the "Sales Contract"). Seller is not bound by any terms in any document furnished or otherwise proposed by Buyer which attempt to impose any conditions at variance with these terms. Seller's failure to object to provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of Seller's terms and conditions which shall constitute the entire, final and exclusive contract between the parties. The Sales Contract shall be for the benefit of Seller and Buyer and not for the benefit of any other person. Prior courses of dealing and verbal agreements not reduced to a writing signed by Seller, to the extent they modify, add to or detract from the Sales Contract, shall not be binding on Seller.
2. The Sales Contract may not be modified or rescinded except by a writing signed by Seller and Buyer. If all or part of the Sales Contract is terminated by such modification or rescission, Buyer, in the absence of contrary written agreement between Seller and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles, plus a reasonable profit on the entire order. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order for products or services intended for Buyer.
3. Buyer shall pay the purchase price for the products (a) within thirty (30) days from the date of delivery of the products to a carrier, and (b) for the services within thirty (30) days from the date the services are rendered. Cash discounts do not apply. The purchase price for the products is FOB first point of shipment. Title to and risk of loss of the products pass to Buyer upon delivery to carrier. Title to any software purchased shall remain with the licensor and Buyer shall be granted a license for the software according to the license agreement for such software. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect a late fee of the lesser of 1.5% of the unpaid purchase price per month or the maximum amount allowed by applicable laws. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in all matters relating to, or arising out of, this Sales Contract.
4. Any tax or other governmental charge (a) upon the production, sale, shipment or use of the products or (b) the provision of services which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller, unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.
5. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Buyer's order and all information, drawings and approvals to be furnished by Buyer, and the absence of delays resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller shall have the right to make partial shipments. All changes in specifications or estimated shipping date will be by mutual written agreement of Seller and Buyer and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping date or purchase price, or both will be made. If no method of transportation is specified, shipment will be by a reasonable method of transportation.
6. Quantities are subject to normal manufacturer allowances. Such allowances in the case of wire and cable are plus 10% and minus 5%. The purchase price for products will equal the unit price multiplied by the quantity shipped. Installation shall be by Buyer. Final Inspection of products prior to installation thereof will be the obligation of Buyer.
7. Seller passes on to Buyer the warranties made to Seller by its suppliers and manufacturers and Seller's warranty in its entirety shall be deemed limited to and shall not extend beyond such warranties. The length of the warranty period will be the length established by the manufacturer of the products and if no length is specified by the manufacturer, shall in no event extend beyond one year from the date of shipment. Buyer shall proceed exclusively and directly against such supplier or manufacturer at Seller's request.
8. Seller's sole obligation under these warranties will be limited to either, at Seller's option and expense, repairing or furnishing a replacement F.O.B. first point: of shipment for the products or parts thereof which Seller reasonably determines do not conform with these warranties, and Buyer's exclusive remedy for breach of any such warranties will be enforcement of such obligation of Seller. No warranty is made that the Software will run uninterrupted or error free. Seller will perform the services in accordance with its customary procedures. Buyer's sole remedy for defective services shall be Seller's re-performance of the work. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS, ALL OTHER EXPRESS OR IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH HEREIN, THE PRODUCTS (INCLUDING SOFTWARE) ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. SELLER DOES NOT WARRANT THAT THE EQUIPMENT (INCLUDING SOFTWARE AND SECURITY SOFTWARE) WILL BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PREVENT THIRD PARTY HACKING OR ACCESS TO BUYER'S NETWORKS.

BUYER'S SOLE AND EXCLUSIVE REMEDIES AGAINST SELLER OR ITS AFFILIATES (INCLUDING THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS) FOR ANY LOSSES, COSTS OR DAMAGES CAUSED BY OR ARISING FROM ANY PRODUCTS, SOFTWARE OR SERVICE PROVIDED BY SELLER IN CONNECTION WITH THIS SALES CONTRACT WHETHER IN CONTRACT OR IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), SHALL BE BUYER'S RIGHT TO RECEIVE REPAIR OR REPLACEMENT OF THE PRODUCTS OR THE SERVICES. IN ANY EVENT, SELLER'S LIABILITY TO THE BUYER SHALL BE LIMITED TO THE MONEY PAID TO SELLER BY THE BUYER UNDER THIS SALES CONTRACT. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST PROFITS AND LOSS OF DATA) SUSTAINED OR INCURRED IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF WORK UNDER THIS SALES CONTRACT OR THE USE OR OPERATION OF THE PRODUCTS, SOFTWARE AND SERVICES PROVIDED OR SOLD OR LICENSED UNDER THIS SALES CONTRACT, OR FOR ANY DAMAGES DUE TO CAUSES BEYOND THE REASONABLE CONTROL OF SELLER OR ATTRIBUTABLE TO ANY SERVICE, PRODUCTS, OR ACTIONS OF ANY PERSON OTHER THAN SELLER OR ITS AGENTS REGARDLESS OF THE FORM OF ACTION AND WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY TO THE OTHER PARTY FOR DELAYS, FAILURE IN PERFORMANCE, OR LOSS OR DAMAGE DUE TO FORCE MAJEURE CONDITIONS SUCH AS: FIRE; LIGHTENING; STRIKE; EMBARGO; EXPLOSION; POWER SURGE OR FAILURE; ACTS OF GOD; WAR; LABOR DISPUTES; CIVIL DISTURBANCES; ACTS OF CIVIL OR MILITARY AUTHORITY; INABILITY TO SECURE MATERIALS, FUEL, PRODUCTS OR TRANSPORTATION FACILITIES; ACTS OR OMISSIONS OF SUPPLIERS, OR ANY OTHER CAUSES BEYOND ITS REASONABLE CONTROL, WHETHER OR NOT SIMILAR TO THE FOREGOING.

B. Notwithstanding the foregoing, Seller shall:

- a. Indemnify Buyer against any claim or threat of Claim brought by any third party alleging the products infringe such party's patents, trademarks or copyrights ("the Intellectual Property") providing the Buyer: (i) shall have followed Seller's reasonable instructions for use of the Intellectual Property associated with the products; (ii) shall not have modified the products; (iii) notifies Seller promptly and in writing of any such claims; and (iv) cooperates with and permits Seller to control the defense, settlement or other handling of such threatened claim. In the event the products shall be found not to conform to the Intellectual Property warranty, Buyer's sole remedy against Seller shall be, at Seller's option, for Seller to (i) defend Buyer against such infringement claim; (ii) to substitute other functionally equivalent products for the infringing units or modify the infringing units so that they no longer infringe; or (iii) to accept return of the infringing units, providing Buyer with credit for the remaining value of any returned units. Provided, however, if Buyer furnished specifications to Seller, Buyer will hold Seller harmless against any such claim which arises out of compliance with the specifications.
- b. YEAR 2000 WARRANTY – Seller is not the manufacturer of the products and makes no separate express or implied warranties concerning Y2K issues. Seller assigns to Buyer all manufacturers' warranties concerning Y2K, and such manufacturers' warranties are available upon request. Seller shall not be liable for any indirect or consequential damages, including any lost profits, loss of business income or revenues or damages for personal injury or property damage related to or alleged to have been caused Y2K issues.
- c. Seller shall also indemnify Buyer against any claim or suit by a third party for direct damages or relief on account of injury to or death of any person or damage to tangible personal or real property caused solely by Seller's negligence or willful misconduct in the course its performance under this Sales Contract.

It is a condition precedent to Seller's obligations under this Limited Warranty that: (a) Buyer is not in default of Buyer obligations under this Sales Contract; and (b) the products have not been damaged as a result of misuse, abuse, neglect, accident, improper electrical voltages or currents, or repair, alteration or maintenance by any person or party other than an authorized service facility, or any use violative of the use instructions furnished with the products. Until this Sales Contract is paid in full Buyer also agrees to first apply all proceeds of any such warranty recoveries from the manufacturer to repair the products.

9. The Sales Contract shall be governed by the laws of the State of Illinois. Any action for breach of the Sales Contract or any covenant or must be commenced within one year after the date the products are delivered to the Buyer, or one year after the date any services are performed. Southwestern Bell Telephone does business as SBC in AR, OK, MO, KS and TX; Pacific Bell Telephone Co. does business as SBC in California; ADNS does business as SBC in all other states.



PURCHASE ORDER

SANTA ANA UNIFIED SCHOOL DISTRICT

1601 E. Chestnut Avenue, Santa Ana, CA 92701-6322

Phone (714) 558-5614

Fax (714) 558-5880

PURCHASE ORDER NO.

312898-1

Page 1 Of 1

SUPPLIER: AT&T DATACOMM, INC. dba AT&T DATACOMM
 1025 LENOX PARK BLVD
 ATLANTA, GA 30319
Supplier Num: 121053
 3RD FLOOR TAX DEPARTMENT

SHIP TO: 750 N FAIRVIEW
 Main Receiving Warehouse
 Santa Ana, CA 92703

NO DELIVERIES ACCEPTED AFTER 2:30 PM OR
 ON SATURDAYS, SUNDAYS OR HOLIDAYS

BILL TO: 1601 E CHESTNUT AVE
 Santa Ana, CA 92701

Board approved Date:

Date Issued	Delivery Date	F.O.B	Terms	Req Num	Buyer
06-OCT-14		Destination	Immediate		J Geiszler

Line No.	Quantity	Unit	Description	Unit Price	Amount
1	44084.06	EACH	SAHS - CABLING PER ORIGINAL SCOPE \$26,574.11 ✓	1.00	\$44,084.06
2	18818.88	EACH	SAHS - CABLING PER PRODUCT SUBSTITUTION SCOPE \$8934.93 ✓	1.00	\$18,818.88
3	63652.5	EACH	SAHS - GEAR PER PRODUCT SUBSTITUTION SCOPE \$63,636.30	1.00	\$63,652.50
4		DOLLAR	SAHS - LABOR PER CABLING ORIGINAL SCOPE \$29,179.44 ✓	1.00	\$36,841.13
5		DOLLAR	SAHS - LABOR PER CABLING PRODUCT SUBSTITUTION SCOPE \$34,150.31 ✓	1.00	\$37,842.16
6		DOLLAR	SAHS - LABOR PER GEAR PRODUCT SUBSTITUTION SCOPE \$16,000 ✓	1.00	\$16,000.00

SCHOOL/DEPARTMENT: Enz, Ricardo -Sausd District Office

Account Number	Encumbrance	Sub-Total	
017405-0-1110-1000-4400-210	\$227,363.16		\$217,238.73
		Tax	\$10,124.43
		Total	\$227,363.16

Negotiation of either quantity or trade discounts with suppliers for all purchases shall be by the Associate Superintendent of Business or designee only. District prohibits the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "incentives") that do not accrue directly to the District. Any existing and future order to that supplier and District will take any and all appropriate actions deemed necessary by the District, including but not limited to referral to local law enforcement authorities. By accepting this purchase order supplier certifies that they are not suspended or debarred from acceptance of purchases using Federal Funding as stated in Executive Orders 12549 and 12689.

Authorized Signature



Payment Date:	Vendor Name	Amount
10-Sep-14	AREY JONES EDUCATIONAL SOLUTIONS	\$ 25,719.75
17-Sep-14	DELL MARKETING L.P.	\$ 433,325.71
1-Oct-14	AREY JONES EDUCATIONAL SOLUTIONS	\$ 329,728.22
5-Nov-14	AREY JONES EDUCATIONAL SOLUTIONS	\$ 270,454.29
26-Nov-14	AKINS IT, INC.	\$ 122,562.30
10-Dec-14	APPLE, INC.	\$ 662,721.04
4-Feb-15	AREY JONES EDUCATIONAL SOLUTIONS	\$ 2,317,919.56
4-Feb-15	AT&T DATACOMM, INC. dba AT&T DATACOMM	\$ 343,994.30
18-Feb-15	NEXUS IS, INC.	\$ 455,606.48
25-Feb-15	AT&T DATACOMM, INC. dba AT&T DATACOMM	\$ 165,618.27
25-Mar-15	AT&T DATACOMM, INC. dba AT&T DATACOMM	\$ 1,059,819.94
Total:		\$ 6,187,469.86

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On December 18, 2015, I served the:

Late Declaration and Supporting Documentation

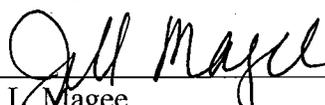
California Assessment of Student Performance and Progress (CAASPP),
14-TC-01 and 14-TC-04

Education Code Sections 60602 et al.

Plumas County Office of Education, Plumas Unified School District, Porterville Unified School District, Santa Ana Unified School District, and Vallejo City Unified School District, Claimants

by making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on December 18, 2015 at Sacramento, California.



Jill L. Magee
Commission on State Mandates
980 Ninth Street, Suite 300
Sacramento, CA 95814
(916) 323-3562

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 12/9/15

Claim Number: 14-TC-01 and 14-TC-04

Matter: California Assessment of Student Performance and Progress (CAASPP)

Claimants: Plumas County Office of Education
Plumas Unified School District
Porterville Unified School District
Santa Ana Unified School District
Vallejo City Unified School District

TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.3.)

Amber Alexander, *Department of Finance*

915 L Street, Sacramento, Ca

Phone: (916) 445-0328

Amber.Alexander@dof.ca.gov

Socorro Aquino, *State Controller's Office*

Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 322-7522

SAquino@sco.ca.gov

Harmeet Barkschat, *Mandate Resource Services, LLC*

5325 Elkhorn Blvd. #307, Sacramento, CA 95842

Phone: (916) 727-1350

harmeet@calsdrc.com

Lacey Baysinger, *State Controller's Office*

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-0254

lbaysinger@sco.ca.gov

Andrea Bennett, Executive Director, *California Educational Technology Professionals As*

915 L Street, Sacramento, CA 95814

Phone: (916) 402-2471

andrea.bennett@cetpa.net

Mike Brown, *School Innovations & Advocacy*
5200 Golden Foothill Parkway, El Dorado Hills, CA 95762
Phone: (916) 669-5116
mikeb@sia-us.com

Laurie Bruton, Superintendent, *San Lorenzo Valley Unified School District*
325 Marion Ave, Ben Lomond, CA 95005
Phone: (831) 336-5194
lbruton@slvusd.org

J. Bradley Burgess, *MGT of America*
895 La Sierra Drive, Sacramento, CA 95864
Phone: (916) 595-2646
Bburgess@mgtamer.com

Gwendolyn Carlos, *State Controller's Office*
Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816
Phone: (916) 323-0706
gcarlos@sco.ca.gov

David Cichella, *California School Management Group*
3130-C Inland Empire Blvd., Ontario, CA 91764
Phone: (209) 834-0556
dcichella@csmcentral.com

Joshua Daniels, Attorney, *California School Boards Association*
3251 Beacon Blvd, West Sacramento, CA 95691
Phone: (916) 669-3266
jdaniels@csba.org

Marieta Delfin, *State Controller's Office*
Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816
Phone: (916) 322-4320
mdelfin@sco.ca.gov

Andra Donovan, *San Diego Unified School District*
Legal Services Office, 4100 Normal Street, Room 2148, , San Diego, CA 92103
Phone: (619) 725-5630
adonovan@sandi.net

Donna Ferebee, *Department of Finance*
915 L Street, Suite 1280, Sacramento, CA 95814
Phone: (916) 445-3274
donna.ferebee@dof.ca.gov

Chris Ferguson, *Department of Finance*
Education Systems Unit, 915 L Street, 7th Floor, 915 L Street, 7th Floor, Sacramento, CA 95814
Phone: (916) 445-3274
Chris.Ferguson@dof.ca.gov

Susan Geanacou, *Department of Finance*
915 L Street, Suite 1280, Sacramento, CA 95814

Phone: (916) 445-3274
susan.geanacou@dof.ca.gov

Paul Golaszewski, *Legislative Analyst's Office*
925 L Street, Suite 1000, Sacramento, CA 95814
Phone: (916) 319-8341
Paul.Golaszewski@lao.ca.gov

Robert Groeber, Assistan Superintendent, *Visalia Unified School District*
5000 West Cypress Ave P.O. Box, Visalia, CA 93278-5004
Phone: (559) 730-7529
rgroeber@visalia.k12.ca.us

Wendy Gudalewicz, Superintendent, *Cupertino Union School District*
10301 Vista Drive, Cupertino, CA 95014-2091
Phone: (408) 252-3000
gudalewicz_wendy@cusdk8.org

Rebecca Hamilton, *Department of Finance*
Education Systems Unit, 915 L Street, 7th Floor, Sacramento, CA 95814
Phone: (916) 445-0328
Rebecca.Hamilton@dof.ca.gov

Ed Hanson, *Department of Finance*
Education Systems Unit, 915 L Street, 7th Floor, Sacramento, CA 95814
Phone: (916) 445-0328
ed.hanson@dof.ca.gov

Mark Ibele, *Senate Budget & Fiscal Review Committee*
California State Senate, State Capitol Room 5019, Sacramento, CA 95814
Phone: (916) 651-4103
Mark.Ibele@sen.ca.gov

Ian Johnson, Principal Program Budget Analyst, *Department of Finance*
Education Systems Unit, 915 L Street, Sacramento, CA 95814
Phone: (916) 445-0328
Ian.Johnson@dof.ca.gov

Matt Jones, *Commission on State Mandates*
980 9th Street, Suite 300, Sacramento, CA 95814
Phone: (916) 323-3562
matt.jones@csm.ca.gov

Jill Kanemasu, *State Controller's Office*
Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816
Phone: (916) 322-9891
jkanemasu@sco.ca.gov

Dan Kaplan, Fiscal & Policy Analyst, *Legislative Analyst's Office*
925 L Street, Suite 1000, Sacramento, CA 95814
Phone: (916) 319-8353
Dan.Kaplan@lao.ca.gov

Sarah Koligian, Superintendent, *Tulare Joint Union High School District*
426 North Blackstone, Tulare, CA 93274-4449

Phone: (559) 688-2021
sarah.koligian@tulare.k12.ca.us

Jennifer Kuhn, Deputy, *Legislative Analyst's Office*
925 L Street, Suite 1000, Sacramento, CA 95814
Phone: (916) 319-8332
Jennifer.kuhn@lao.ca.gov

Jay Lal, *State Controller's Office (B-08)*
Division of Accounting & Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816
Phone: (916) 324-0256
JLal@sco.ca.gov

George Landon, Deputy Superintendent, Admin. Fiscal Support, *Lake Elsinore Unified School District*
545 Chaney Street, Lake Elsinore, CA 92530
Phone: (951) 253-7095
George.Landon@leusd.k12.ca.us

Nancy Lentz, Administrative Assistant to the Superintendent, *Santa Cruz City Schools District*
405 Old San Jose Road, Soquel, CA 95073
Phone: (831) 429-3410
nlentz@sccs.net

Michelle Mendoza, *MAXIMUS*
17310 Red Hill Avenue, Suite 340, Irvine, CA 95403
Phone: (949) 440-0845
michellemendoza@maximus.com

Yazmin Meza, *Department of Finance*
915 L Street, Sacramento, CA 95814
Phone: (916) 445-0328
Yazmin.meza@dof.ca.gov

Meredith Miller, Director of SB90 Services, *MAXIMUS*
3130 Kilgore Road, Suite 400, Rancho Cordova, CA 95670
Phone: (972) 490-9990
meredithcmiller@maximus.com

Richard L. Miller, Superintendent, *Santa Ana Unified School District*
1601 East Chestnut Avenue, Santa Ana, CA 92701
Phone: (714) 558-5512
rick.miller@sausd.us

Michael Milliken, Superintendent, *Belmont-Redwood Shores School District*
2960 Hallmark Drive, Belmont, CA 94802-2999
Phone: (650) 637-4800
mmilliken@brssd.org

Robert Miyashiro, *Education Mandated Cost Network*
1121 L Street, Suite 1060, Sacramento, CA 95814
Phone: (916) 446-7517
robertm@sscal.com

Keith Nezaam, *Department of Finance*
915 L Street, 8th Floor, Sacramento, CA 95814
Phone: (916) 445-8913
Keith.Nezaam@dof.ca.gov

Andy Nichols, *Nichols Consulting*
1857 44th Street, Sacramento, CA 95819
Phone: (916) 455-3939
andy@nichols-consulting.com

Terry Oestreich, *Interim Superintendent, Plumas County Office of Education/Plumas Unified S*
1446 East Main Street, Quincy, CA 95971
Phone: (530) 283-6500
toestreich@pcoe.k12.ca.us

Don Olson, *Superintendent, Del Norte County Office of Education*
301 W. Washington Blvd, Crescent City, CA 95531
Phone: (707) 464-0200
dolson@delnorte.k12.ca.us

Christian Osmena, *Department of Finance*
915 L Street, Sacramento, CA 95814
Phone: (916) 445-0328
christian.osmena@dof.ca.gov

Arthur Palkowitz, *Stutz Artiano Shinoff & Holtz*
Claimant Representative
2488 Historic Decatur Road, Suite 200, San Diego, CA 92106
Phone: (619) 232-3122
apalkowitz@sashlaw.com

Keith Petersen, *SixTen & Associates*
P.O. Box 340430, Sacramento, CA 95834-0430
Phone: (916) 419-7093
kbsixten@aol.com

Mollie Quasebarth, *Department of Finance*
Education Systems Unit, 915 L Street, 7th Floor, Sacramento, CA 95814
Phone: (916) 445-0328
mollie.quasebarth@dof.ca.gov

Mark Rewolinski, *MAXIMUS*
625 Coolidge Drive, Suite 100, Folsom, CA 95630
Phone: (949) 440-0845
markrewolinski@maximus.com

Sandra Reynolds, *Reynolds Consulting Group, Inc.*
P.O. Box 894059, Temecula, CA 92589
Phone: (951) 303-3034
sandrareynolds_30@msn.com

David Scribner, *The Law Office of David E. Scribner, Esq*
11347 Folsom Blvd, Suite D, Rancho Cordova, CA 95742

Phone: (916) 207-2848
david@deslawoffice.com

Carla Shelton, *Commission on State Mandates*
980 9th Street, Suite 300, Sacramento, CA 95814
Phone: (916) 327-6490
carla.shelton@csm.ca.gov

Steve Shields, *Shields Consulting Group, Inc.*
1536 36th Street, Sacramento, CA 95816
Phone: (916) 454-7310
steve@shieldscg.com

Socorro Shiels, Superintendent, *Santa Rosa City Schools*
211 Ridgway Ave, Santa Rosa, CA 95401
Phone: (707) 528-5181
sshiels@srcs.k12.ca.us

John Snavelly, Superintendent, *Porterville Unified School District*
600 West Grand Avenue, Porterville, CA 93257
Phone: (559) 792-2455
jsnavely@portervilleschools.org

Jim Spano, Chief, Mandated Cost Audits Bureau, *State Controller's Office*
Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816
Phone: (916) 323-5849
jspano@sco.ca.gov

Dennis Speciale, *State Controller's Office*
Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816
Phone: (916) 324-0254
DSpeciale@sco.ca.gov

Meg Svoboda, *Senate Office of Research*
1020 N Street, Suite 200, Sacramento, CA
Phone: (916) 651-1500
meg.svoboda@sen.ca.gov

Amy Tang-Paterno, Educational Fiscal Services Consultant, *California Department of Education*
Government Affairs, 1430 N Street, Suite 5602, Sacramento, CA 95814
Phone: (916) 322-6630
ATangPaterno@cde.ca.gov

Thomas Todd, Assistant Program Budget Manager, *Department of Finance*
Education Systems Unit, 915 L Street, 7th Floor, Sacramento, CA 95814
Phone: (916) 445-0328
Thomas.Todd@dof.ca.gov

Jolene Tollenaar, *MGT of America*
2251 Harvard Street, Suite 134, Sacramento, CA 95815
Phone: (916) 443-411
jolene_tollenaar@mgtamer.com

Brian Uhler, *Legislative Analyst's Office*

925 L Street, Suite 1000, Sacramento, CA 95814
Phone: (916) 319-8328
brian.uhler@lao.ca.gov

Marichi Valle, *San Jose Unified School District*
855 Lenzen Avenue, San Jose, CA 95126
Phone: (408) 535-6141
mvalle@sjusd.org

Ronald D. Wenkart, General Counsel, *Orange County Department of Education*
200 Kalmus Drive P.O. Box, Costa Mesa, CA 92628-9050
Phone: (714) 966-4220
rwenkart@ocde.us

Judy D. White, Superintendent, *Moreno Valley Unified School District*
25634 Alessandro Blvd, Moreno Valley, CA 92553
Phone: (915) 571-7500
jdwhite@mvusd.net