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Pages: 1
Date: 09/16/2011
To: Kelli Petty/Teri Dawn
From: Glenda Vance

Teacher: Glenda Vance
Building: District
Date: 09/16/2011
PO Number: 560 ARSE 65
Category: Special Ed Stimulus

WYNNE PUBLIC SCHOOLS
OFFICE OF ASST. SUPERINTENDENT
P.O. Box 69
1300 N. Falls Blvd.
Wynne, AR 72396
870-238-5030 ext. 0301
FAX: 870-238-5033
klee@wynneschools.org

Vendor: Isco
Address:
City, St:
Phone: 501-553-4273
FAX: 501-325-3571

PURCHASE ORDER

Quantity	Item #	Page #	Description	Unit Cost	Extension
2			Dell 2350n with 5 year warranty	359.00 337.00	716.00 674.00
1			Dell 1350cnw with 5 year warranty -vance-	465.00	465.00
			Pagan/Busssee - sent out 10/21/11		
			Quote# 1059734167		
			Please Invoice ASAP		
			INV# 021869		
			\$1,275.48		
			Please put P.O. Number on outside of shipping carton and on invoice	Shipping	
			THANK YOU.	Tax	94.48 91.12
				Total	1275.48 1,230.12

Kathy Lee
Signature