



INVOICE

PLEASE REMIT TO:

P.O. Box 846095
 DALLAS, TX 75284-6095

Please Reference Apple's Invoice Number on Your Remittance

Page 1 Customer Number 527137 Invoice Number 9821520668

Reference Date 08/07/09 Amount Due 1,616.66

Sold To:

8.1.3019 1 MB 0.382 30559D11.xrx 1203

|||||
 POTTSVILLE SCHOOL DISTRICT
 7000 SR 247
 POTTSVILLE AR 72858-8943

Ship To:

POTTSVILLE HIGH SCHOOL
 ATTN: ANGELIA COX
 500 APACHE LANE
 POTTSVILLE AR 72858

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
527137	00022386	7116791464	9821520668	08/07/09	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MB754LL/A	IPOD NANO (4TH GEN) 8GB BLACK- SerialNo.: (YM9322B23R0, YM9322US3R0, YM9323083R0, YM9323103R0, YM9323HJ3R0)	5	5	149.00	745.00
002	MB598LL/A	IPOD NANO (4TH GEN) 8GB SILVER SerialNo.: (YM931STV2ME, YM931SZ22ME, YM931SZD2ME, YM931T9Y2ME, YM931TDX2ME)	5	5	149.00	745.00

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Person	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KA	08/06/09	08/07/09	UPS	IN	1,490.00

After Remitting Payment Retain This Portion
 Of Invoice For Your Records.

Please See Reverse Side For Terms And
 Conditions Pertaining To This Order.

Shipped From:
 F/G Distribution Center
 Elk Grove, Ca 95758

Special Instructions:

Tax	126.66
Shipping Charges	
TOTAL USD	1,616.66






INVOICE

PLEASE REMIT TO:
 P.O. Box 846095
 DALLAS, TX 75284-6095

Page	Customer Number	Invoice Number
1	527137	9821691943
Reference Date	Amount Due	
08/10/09	595.67	

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

8.1.3108 1 MB 0.382 30784D11.xrx 930

 POTTSVILLE SCHOOL DISTRICT
 7000 SR 247
 POTTSVILLE AR 72858-8943

Ship To:

POTTSVILLE HIGH SCHOOL
 ATTN: JENIFER CIOPPA
 500 APACHE LANE
 POTTSVILLE AR 72858

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
527137	00022385	7116791453	9821691943	08/10/09	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MB463LL/A	MAC MINI 2.0/1X1G/120/SD/AP/B SerialNo.: (YM92821Z19X)	1	1	549.00	549.00

Web Order Number: W63530680

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KA	08/06/09	08/10/09	FED EX GRO IN	

Subtotal	549.00
Tax	46.67
Shipping Charges	
TOTAL USD	595.67

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 F/G Distribution Center
 Elk Grove, Ca 95758

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Special Instructions:

