


**PLEASE REMIT TO:**

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

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	527137	9819955194
Reference Date	Amount Due	
07/13/09	1,814.99	

**Sold To:**

11.1.4267 1 MB 0.382 28140D11.xrx 1478  
  
 POTTSVILLE SCHOOL DISTRICT  
 7000 SR 247  
 POTTSVILLE AR 72858-8943

**Ship To:**

POTTSVILLE HIGH SCHOOL  
 ATTN JENNIFER CURRY  
 500 APACHE LANE  
 POTTSVILLE AR 72858

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
527137	00022236	7115260572	9819955194	07/13/09	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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005	Z0GG	MBP 15.4/ CTO SerialNo.: ( W89281WN64B )	1	1	1,672.80	1,672.80
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The unit above contains the following options:

Processor	065-8453	2.66GHz Intel Core 2 Duo
Memory	065-8457	4GB 1066MHz DDR3 SDRM-2x2GB
Hard Drive	065-8667	500GB Serial ATA Drive@5400rpm
Optical Drive	065-8466	SuperDrive 8X DL
Display	065-8668	MBP 15" Glossy WS Display
Apple Software - iWork	065-7672	No iWork Preinstalled
Apple Software - Final Cut Exp	065-7674	No Final Cut Express
Apple Software - Aperture	065-7673	No Aperture Preinstalled
Apple Software - Logic Express	065-7675	No Logic Express
Apple Software - Filemaker	065-8307	No FileMaker Preinstalled
Apple Software - MS Office	065-8198	No MSO preinstalled
DVI Adapter	065-8467	No DVI Adapter
VGA Adapter	065-8472	Mini DisplayPort - VGA Adapter
Remote	065-8475	None
Apple Keyboard & User's Guide	065-8481	Keyboard/Users Guide
Country Kit/AEX	065-8484	Country Kit

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
		07/08/09	07/13/09	UPS	IN

Subtotal	
Tax	
Shipping Charges	
<b>TOTAL USD</b>	<b>1,814.99</b>

After Remitting Payment Retain This Portion  
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Please See Reverse Side For Terms And  
Conditions Pertaining To This Order.



Shipped From:

Special Instructions:



Apple Inc.

# INVOICE


**PLEASE REMIT TO:**

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

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
2	527137	9819955194
Reference Date	Amount Due	
07/13/09	1,814.99	

**Sold To:**

  
 POTTSVILLE SCHOOL DISTRICT  
 7000 SR 247  
 POTTSVILLE AR 72858-8943

**Ship To:**

POTTSVILLE HIGH SCHOOL  
 ATTN JENNIFER CURRY  
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Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
527137	00022236	7115260572	9819955194	07/13/09	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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Web Order Number: W63041491

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KA	07/08/09	07/13/09	UPS	IN

Subtotal	1,672.80
Tax	142.19
Shipping Charges	
<b>TOTAL USD</b>	<b>1,814.99</b>

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

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Apple Inc.

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

Special Instructions:




# INVOICE

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

Page 1 Customer Number 527137 Invoice Number 9819815261  
 Reference Date 07/09/09 Amount Due 31,361.43

Please Reference Apple's Invoice Number on Your Remittance

**Sold To:**

10.1.4140 1 MB 0.382 27777D11.xrx 1352  
  
 POTTSVILLE SCHOOL DISTRICT  
 7000 SR 247  
 POTTSVILLE AR 72858-8943

**Ship To:**

POTTSVILLE HIGH SCHOOL  
 ATTN JENNIFER CURRY  
 500 APACHE LANE  
 POTTSVILLE AR 72858

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
527137	00022236	7115260572	9819815261	07/09/09	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
		07/08/09		FEDEX FREI IN	

<b>Subtotal</b>	
<b>Tax</b>	
<b>Shipping Charges</b>	
<b>TOTAL USD</b>	31,361.43

After Remitting Payment Retain This Portion  
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Shipped From:

Special Instructions:



Apple Inc.

# INVOICE


**PLEASE REMIT TO:**

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

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
2	527137	9819815261
Reference Date	Amount Due	
07/09/09	31,361.43	

**Sold To:**

  
 POTTSVILLE SCHOOL DISTRICT  
 7000 SR 247  
 POTTSVILLE AR 72858-8943

**Ship To:**

POTTSVILLE HIGH SCHOOL  
ATTN JENNIFER CURRY  
500 APACHE LANE  
POTTSVILLE AR 72858

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
527137	00022236	7115260572	9819815261	07/09/09	Net 30 Days


Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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001	Z0FN1LL/A	IMAC 20"/2.66/2GB/320/SD/MSE/ SerialNo.: ( YM921B4S0TF, YM921CCG0TF, YM921CCM0TF, YM921CE60TF, YM921CGL0TF, YM921CJC0TF, YM921CJD0TF, YM921CJG0TF, YM921CK00TF, YM921CK20TF, YM921CKJ0TF, YM921CKK0TF, YM921CKL0TF, YM921CLB0TF, YM921CLP0TF, YM921CLW0TF, YM921CM60TF, YM921CMC0TF, YM921CMF0TF, YM921CMG0TF, YM921CMH0TF, YM921CMM0TF, YM921CMP0TF, YM921CMR0TF, YM921CN70TF ) Original ordered material was Z0FN	25	25	976.65	24,416.25
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The unit above contains the following options:

MEMORY	065-7992	2GB 1066MHZ DDR3 SDRAM - 2X1GB
HARD DRIVE	065-7997	320GB SERIAL ATA DRIVE
APPLE SOFTWARE - IWORK	065-7672	NONE
APPLE SOFTWARE - FINAL CUT EXP	065-7674	NONE
APPLE SOFTWARE - APERTURE	065-7673	NONE
APPLE SOFTWARE - LOGIC EXPR	065-7675	NONE
APPLE SOFTWARE - FILEMAKER	065-8307	NONE
APPLE SOFTWARE - MS OFFICE	065-8198	NONE
MOUSE	065-8007	APPLE MIGHTY MOUSE
REMOTE	065-7985	NONE
APPLE KEYBOARD & USER'S GUIDE	065-8010	WIRED KYBD (NUM) & USER'S GD
COUNTRY KIT	065-8016	COUNTRY KIT, IMAC 20

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
		07/08/09		FEDEX FREI IN		
<div data-bbox="37 1757 540 2003" data-label="Text"> <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>  <b>Apple Inc.</b> </div>						Tax
						Shipping Charges
						<b>TOTAL USD</b>
						31,361.43


**PLEASE REMIT TO:**

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

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
3	527137	9819815261
Reference Date	Amount Due	
07/09/09	31,361.43	

**Sold To:**

  
 POTTSVILLE SCHOOL DISTRICT  
 7000 SR 247  
 POTTSVILLE AR 72858-8943

**Ship To:**

POTTSVILLE HIGH SCHOOL  
 ATTN JENNIFER CURRY  
 500 APACHE LANE  
 POTTSVILLE AR 72858

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
527137	00022236	7115260572	9819815261	07/09/09	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	S3128LL/A	APP FOR IMAC - EDU/AE--USA	25	25	101.15	2,528.75
004	S3128LL/A	APP FOR IMAC - EDU/AE--USA	1	1	101.15	101.15
006	S3131LL/A	APP FOR MACBOOK PRO - EDU/AE-	1	1	203.15	203.15
007	D4323Z/A	FCE 4.0 VLA 5+LIC-INT	27	27	50.15	1,354.05
008	MB282ZM/A	FCE 4.0 MEDIA SET-ZML	1	1	12.75	12.75
010	MB423Z/A	ARD 3.2 UNLIMITED MANAGED SYS	1	1	254.15	254.15
011	MB595LL/A	APPLECARE PREMIUM PLAN XSERVE	1	1	646.00	646.00


Web Order Number: W63041491

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KA	07/08/09	07/09/09	FEDEX FREI IN	

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

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Apple Inc.

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

Special Instructions:

Subtotal	29,516.25
Tax	1,845.18
Shipping Charges	
<b>TOTAL USD</b>	<b>31,361.43</b>


# INVOICE

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

Page 1 Customer Number 527137 Invoice Number 9819902955  
 Reference Date 07/10/09 Amount Due 1,205.38

Please Reference Apple's Invoice Number on Your Remittance

**Sold To:**

7.1.2774 1 MB 0.382 27927D11.xrx 1075  
  
 POTTSVILLE SCHOOL DISTRICT  
 7000 SR 247  
 POTTSVILLE AR 72858-8943

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 ATTN JENNIFER CURRY  
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 POTTSVILLE AR 72858

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
527137	00022236	7115260572	9819902955	07/10/09	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	ZOFN	IMAC 20"/2.66/SD SerialNo.: ( QP9280ZT0TH )	1	1	1,110.95	1,110.95

The unit above contains the following options:

MEMORY	065-7993	4GB 1066MHZ DDR3 SDRAM - 2X2GB
HARD DRIVE	065-8530	640GB SERIAL ATA DRIVE
APPLE SOFTWARE - IWORK	065-7672	NONE
APPLE SOFTWARE - FINAL CUT EXP	065-7674	NONE
APPLE SOFTWARE - APERTURE	065-7673	NONE
APPLE SOFTWARE - LOGIC EXPR	065-7675	NONE
APPLE SOFTWARE - FILEMAKER	065-8307	NONE
APPLE SOFTWARE - MS OFFICE	065-8198	NONE
MOUSE	065-8007	APPLE MIGHTY MOUSE
REMOTE	065-7985	NONE
APPLE KEYBOARD & USER'S GUIDE	065-8010	WIRED KYBD (NUM) & USER'S GD
COUNTRY KIT	065-8016	COUNTRY KIT, IMAC 20

Web Order Number: W63041491

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KA	07/08/09	07/10/09	FED EX GRO IN	

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

Special Instructions:

Subtotal	1,110.95
Tax	94.43
Shipping Charges	
<b>TOTAL USD</b>	<b>1,205.38</b>

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

Page	Customer Number	Invoice Number
1	527137	9819905658
Reference Date	Amount Due	
07/10/09	2,894.34	

Please Reference Apple's Invoice Number on Your Remittance

**Sold To:**

POTTSVILLE SCHOOL DISTRICT  
 7000 SR 247  
 POTTSVILLE AR 72858

**Ship To:**

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Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
527137	00022236	7115260572	9819905658	07/10/09	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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009	Z0FR	XSERVE CTO SerialNo.: ( H09282RF10S )	1	1	2,671.55	2,671.55
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The unit above contains the following options:

- Processor 065-7833 One 2.26Gz QuadCore Intel Xeon
- Memory 065-7838 6GB (3x2GB)
- Raid Card 065-7843 On-board SATA/SAS Controller
- Hard Drive - Bay 1 065-7845 160GB Serial ATA ADM @ 7200rpm
- Hard Drive - Bay 2 065-7850 160GB Serial ATA ADM @ 7200rpm
- Hard Drive - Bay 3 065-7854 None
- Solid State Drive 065-8115 None
- Optical Drive 065-7859 8x SuperDrive DL
- Built-in Graphics 065-7860 NVIDIA GeForce GT 120 256MB
- Expansion Slot 1 065-7862 None
- Expansion Slot 2 065-7868 None
- Power Supply 065-7875 Dual 750W Power Supply
- Mounting Kit 065-7877 Rack Mounting Kit Threaded Hole
- Mini DisplayPort -DVI Adapter 065-8653None
- Mini DisplayPort - VGA Adapter 065-8656Apple Mini DisplayPort-V
- Country Kit 065-7880 Country Kit

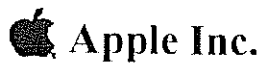
Adp

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
		07/08/09	07/10/09	FED EX GRO IN	

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Shipped From:

Special Instructions:

Subtotal	
Tax	
Shipping Charges	
<b>TOTAL USD</b>	<b>2,894.34</b>

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2	527137	9819905658
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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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Web Order Number: W63041491

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Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KA	07/08/09	07/10/09	FED EX GRO IN	

Subtotal	2,671.55
Tax	222.79
Shipping Charges	
<b>TOTAL USD</b>	<b>2,894.34</b>

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 F/G Distribution Center  
 Elk Grove, Ca 95758

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