

Purchase Order

Marana Unified School District No. 06

No. 1103338

Accounts Payable

11279 W. Grier Road, Suite 121C

Marana AZ 85653

Changes to any items or prices must be approved before shipping the order.

Mail Invoices to the above address

Purchase Order number must appear on all documents.

P.O. Date: 10/21/2010

Questions ? (520) 682-1175

Ext: Account:

P.O. Issued To :

Ship To:

RABBITSOFT
43853 TRANQUILITY CT
LANCASTER CA 93535

Facilities Management
Attn: Berry, Karen
11279 W. Grier Road, Suite 101
Marana AZ 85653
(520) 682-4707

Contact:

Location: Facilities Management

Phone: (661) 752-5625

Fax: (661) 946-6891

Project: None

Req# 15739

Reference:

Date Required: 11/04/2010

Award Number:

Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	EA		FasterMaster Locksmith Software for Lockshop Computer	300.00	300.00	27.30	0.00

APPROVAL SIGNATURES:

Sub-Total:	300.00
Freight:	0.00
Tax:	27.30
Total Amount:	327.30

NOTES:

PURCHASE ORDER MUST BE RECEIVED BY 6/30/2011
VIEW PO TERMS AND CONDITIONS AT www.maranausd.org/index.asp?NID=429

Buyer: Volpe, Yvonne
Order Via: RTS

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