

Purchase Order No. _____

Issue Date: 4/7/10

Dept# 27189

Account# 601300

Order Due Date: 4/21/10

Terms: 30 Days

Budgeted

Vendor Name and Address:

Shipping Address:

Billing Address:

PC Access

4448 N. Central Ave

Chicago, IL 60630

F: (773) 282-3006P: (773) 282-3005

Quantity	Description	Unit Price	Total
15	<i>laptops</i> Dell Desktop Computers w/ McAfee Network Security	\$685.00	\$10,275.00
2	Labtec Headsets	\$14.00	\$28.00
1	Netopia 3366c Router	\$260.00	\$260.00
1	Network Hub (Cisco 8 Port Gb Network Switch)	\$79.00	\$79.00
1	Network Wires - Cat6 Patch Cable 25'	\$14.00	\$14.00
1	Network Wires - Cat6 Patch Cable 14'	\$9.00	\$9.00
1	Network Wires - Cat6 Patch Cable 10'	\$7.00	\$7.00
1	Network Wires - Cat6 Patch Cable 6'	\$6.00	\$6.00
1	APC Surge Protectors	\$18.00	\$18.00
1	HP Laserjet Printer P2035N	\$299.00	\$299.00
1	USB 6' Printer Cable	\$12.00	\$12.00
1	Laser Toner Cartridge HP05A	\$85.00	\$85.00
15	Cybersitter	\$20.00	\$300.00
1	30NB Cart Bretford Basics Notebook Storage Cart	\$1,725.00	\$1,725.00
	Shipping 10%	\$1,347.10	\$1,347.10
		<i>\$1129.20</i>	
	ORDER TOTAL		<i>\$14,464.10</i> <i>17531.20</i>

Approved By

Name (print)

Signature

Regional Director of Operations

Regional Vice President of Operations

Vice President of Finance

President

The following terms and conditions must be met for this purchase order to be considered binding on the part of Catapult Learning:

- In the event that the Vendor's price varies from the price specified on this purchase order, the purchase order will govern.
- Vendor must include Catapult's purchase order number on all packaging, packing slips, and invoices.
- Pricing includes an "inside delivery," except where specifically approved by Catapult Learning.

MidW/South/West-10/1/2007

E-MAILED APR 07 2010