



COBB COUNTY SCHOOL DISTRICT

P.O. BOX 1088 * MARIETTA, GA 30061-1088

This number must appear on all invoices, packages, and shipping papers.
P.O. # PD18416100278

PURCHASE ORDER

Board Approval or TBR Date:

P. O. Date: 04/12/2018

Bid\Quote\RFP:

Delivery Requested by: 04/11/2018

Vendor Number: 60925-0

Vendor Fax Number: 770-214-5501

RECIPIENT'S FAX NO: 770-975-6687

Vendor Phone Number: 404-867-3925

RECIPIENT'S PHO NO: 770-975-6685 X263

Vendor Contact: John Holt

Bldg/Room: MAINOFFIC

Vendor Order Email: john@ttaweb.com

Vendor:

TECHNICAL TRAINING AIDS
1525 Little New York Rd
Whitesburg, GA 30185

Address Shipments To:
MICHAEL BARCARSE/K.O
North Cobb High School
3400 Old Highway 41 NW
Kennesaw, GA 30144
PHO NO: 770-975-6685 X263

FOB: S Confirmation: N Linking: Y Type: Receipt: BFY: 2018

Line	(Bid No)/Mfg/Model/Description	Quantity	Unit Price	Ext Price
DELIVERY IS FOR CTAE ARCHITECTURAL DRAWING & DESIGN TEACHER MICHAEL BARCARSE. REFERENCE IFB #17-51 FOR ITEMS INCLUDED IN "PACKAGE".				
1	EDU 00060 F170 PRINTER 2 YEARS EDUCATION PACKAGE (Bid/Quote/RFP B1751)	1 EA	\$24,588.0000	\$24,588.00
2	INSTALLATION AND TRAINING (Bid/Quote/RFP B1751)	1 EA	\$750.0000	\$750.00
3	570-10006 SCA 1200HT SUPPORT CLEANING APPARATUS - 1 EA. INCLUDES: (Bid/Quote/RFP B1751) ONE YEAR WARRANTY. UL CSA CE APPROVED. 100-240VAC/50/60HZ; 10A. 46.3 LITER (12.2 GALLON) TANK CAPACITY.	1 EA	\$3,500.0000	\$3,500.00
4	300-00600 P400-SC SOLUBLE CONCENTRATE (CASE OF 12) (Bid/Quote/RFP B1751)	1 EA	\$149.0000	\$149.00
5	Freight	0	\$0.0000	\$0.00

Freight Total: \$0.00
Grand Total: \$28,987.00

Instructions:

- | | |
|---|--|
| 1. Mail Invoice To:
Financial Services Division
Cobb County Board of Education
P. O. Box 1288
Marietta, GA 30061-1288 | 2. All Packages, Cartons, and Containers must be plainly marked with the Purchase Order Number.
3. If any discrepancy with Purchase Order, please contact recipient immediately.
4. Terms NET 30 DAYS
5. If not otherwise specified, prices are F.O.B. destination less Federal Taxes and State Sales Tax. (Tax Exemption Certificate will be furnished upon request)
6. These are the final terms and conditions. |
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PRICE INCREASES WILL NOT BE HONORED. PLEASE CONTACT RECIPIENT.

DIRECTOR OF PURCHASING OR DESIGNEE: _____

COBB COUNTY SCHOOL DISTRICT

P.O. BOX 1088 * MARIETTA, GA 30061-1088

Purchase Order Supplement - Account Distribution

Purchase Order Number

PD18416100278

Print Date: 04/12/2018

Line	Fund	Agency	Appr Unit	Org	Actv	Obj	RCat	BSAcct	Proj	Amount
01	0406	416	PROGR315	1000	3315	7342	0505			24,588.00
02	0406	416	PROGR315	1000	3315	7342	0505			750.00
03	0406	416	PROGR315	1000	3315	7342	0505			3,500.00
04	0406	416	PROGR315	1000	3315	7342	0505			149.00
Total:										28,987.00

**COPY FOR
INFORMATION ONLY**