



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. # PD18416100054

PURCHASE ORDER

Page 1 of 2

Board Approval or TBR Date:

Bid\Quote\RFP:

Vendor Number: 11068-0

Vendor Fax Number: 212-239-7509

Vendor Phone Number: 212-239-7503

Vendor Contact:

Vendor Order Email: govedbids@bhphotovideo.com

Vendor:

B&H FOTO & ELECTRONICS CORP.
420 Ninth Ave
New York, NY 10001

P. O. Date: 08/17/2017

Delivery Requested by: 08/16/2017

RECIPIENT'S FAX NO: 770-975-6687

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

Bldg/Room: MAINOFFIC

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 ARCHITECTURE & ENGINEERING TEACHER MICHAEL BARCARSE. BID #687500670.				
1	CAIPF770 CANON IMAGEPROGRAF IPF770 LARGE FORMAT PRINTER	1 EA	\$2,399.0000	\$2,399.00
2	Freight	0	\$0.0000	\$0.00

COPY FOR INFORMATION ONLY

Freight Total: \$0.00

Grand Total: \$2,399.00

Instructions:

- Mail Invoice To:
Financial Services Division
Cobb County Board of Education
P. O. Box 1288
Marietta, GA 30061-1288
- All Packages, Cartons, and Containers must be plainly marked with the Purchase Order Number.
- If any discrepancy with Purchase Order, please contact recipient immediately.
- Terms NET 30 DAYS
- 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)
- These are the final terms and conditions.

PRICE INCREASES WILL NOT BE HONORED. PLEASE CONTACT RECIPIENT.

DIRECTOR OF PURCHASING OR DESIGNEE: _____

COBB COUNTY SCHOOL DISTRICT

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Purchase Order Supplement - Account Distribution

Purchase Order Number

PD18416100054

Print Date: 08/17/2017

Line	Fund	Agency	Appr Unit	Org	Actv	Obj	RCat	BSAcct	Proj	Amount
01	0406	416	PROGR315	1000	3315	6165	0505			2,399.00
Total:										2,399.00

**COPY FOR
INFORMATION ONLY**