



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. # PD19416100100

PURCHASE ORDER

Board Approval or TBR Date:

Bid\Quote\RFP:

Vendor Number: 70289-1

Vendor Fax Number: --

Vendor Phone Number: 702-802-3102

Vendor Contact: CUSTOMER SERVICE

Vendor Order Email: ACCOUNTING@FSLASER.COM

Vendor:

FULL SPECTRUM LASER LLC
6216 S Sandhill Rd
Las Vegas, NV 89120

P. O. Date: 12/21/2018

Delivery Requested by: 12/20/2018

RECIPIENT'S FAX NO: 770-975-6687

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

Bldg/Room: MAINOFFIC

Address Shipments To:

MICHAEL BARCARSE/OWE
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: 2019

Line	(Bid No)/Mfg/Model/Description	Quantity	Unit Price	Ext Price
DO NOT DELIVER BETWEEN 12/24/18 1/4/19. SCHOOLS ARE CLOSE. DELIVERY IS FOR CTAE ARCHITECTURAL TEACHER MICHAEL BARCARSE. QUOTE #144937.				
1	5SHOBLASER: HOBBY LASER 5S	1 EA	\$3,499.0000	\$3,499.00
2	5GAC: AIR COMPRESSOR, 120V - 5G/5S/MUSE	1 EA	\$0.0000	\$0.00
3	FSLPURSM: FUME EXTRACTOR, FSL100 - 5G/5S/MUSE ONLY	1 EA	\$1,100.0000	\$1,100.00
4	Freight	0	\$250.0000	\$250.00

Freight Total: \$0.00

Grand Total: \$4,849.00

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

PD19416100100

Print Date: 12/21/2018

Line	Fund	Agency	Appr Unit	Org	Actv	Obj	RCat	BSAcct	Proj	Amount
01	0100	416	INDCERTGT	1000	3550	6165	0505			1,001.00
02	0406	416	PROGR315	1000	3315	6165	0505			99.00
03	0406	416	PROGR315	1000	3315	6165	0505			250.00
04	0100	416	INDCERTGT	1000	3550	6165	0505			3,499.00
Total:										4,849.00

**COPY FOR
INFORMATION ONLY**