

PURCHASE ORDER

NO.19031082

18-19 FISCAL YEAR

SOLANCO SCHOOL DISTRICT

GENERAL FUND
121 SOUTH HESS STREET
QUARRYVILLE, PA 17566

THIS NUMBER MUST APPEAR ON ALL
CORRESPONDENCE, INVOICES & PACKAGES

Date 09/06/2018

Ph: 717-786-8401
Fax: 717-786-8245

V [027025]
E EN-NET SERVICES LLC
N 712 NORTH EAST STREET
D FREDERICK, MD 21701
O
R

S SOLANCO HIGH SCHOOL
H 585 SOLANCO ROAD
I QUARRYVILLE, PA 17566
P

T
O Attn: JASON SAUDERS
Phone: 717-786-2151

QUANTITY	ITEM AND DESCRIPTION	U/M	UNIT COST	EXTENSION
4.00	Eaton 1440 VA UPS, EnNet, FUNDING YEAR 2017, F ORM 471 # 171043912, FRN # 1799099555, ITEM COST \$560.55, E-RATE DISCOUNT 70%, E-RATE SHARE: \$1,569.54, DISTRICT SHARE \$672.66, BUILDING: HS		168.165	672.66
2.00	Eaton 1440 VA UPS, EnNet, FUNDING YEAR 2017, F ORM 471 # 171043912, FRN # 1799099555, ITEM COST \$560.55, E-RATE DISCOUNT 70%, E-RATE SHARE: \$784.77, DISTRICT SHARE \$336.33, BUILDING: SMITH		168.165	336.33
2.00	Eaton 1440 VA UPS, EnNet, FUNDING YEAR 2017, F ORM 471 # 171043912, FRN # 1799099555, ITEM COST \$560.55, E-RATE DISCOUNT 70%, E-RATE SHARE: \$784.77, DISTRICT SHARE \$336.33, BUILDING: SWIFT		168.165	336.33
1.00	Eaton 1440 VA UPS, EnNet, FUNDING YEAR 2017, F ORM 471 # 171043912, FRN # 1799099555, ITEM COST \$560.55, E-RATE DISCOUNT 70%, E-RATE SHARE: \$392.39, DISTRICT SHARE \$168.17, BUILDING: BART		168.165	168.17
1.00	Eaton 1440 VA UPS, EnNet, FUNDING YEAR 2017, F ORM 471 # 171043912, FRN # 1799099555, ITEM COST \$560.55, E-RATE DISCOUNT 70%, E-RATE SHARE: \$392.39, DISTRICT SHARE \$168.17, BUILDING: CLERMONT		168.165	168.17
1.00	Eaton 1440 VA UPS, EnNet, FUNDING YEAR 2017, F ORM 471 # 171043912, FRN # 1799099555, ITEM COST \$560.55, E-RATE DISCOUNT 70%, E-RATE SHARE: \$392.39, DISTRICT SHARE \$168.17,		168.165	168.17

B. A. Bel Sandra S. Tucker

Superintendent/Business Mngr.

PURCHASE ORDER TERMS & CONDITIONS

Invoices in duplicate should be forwarded to Solanco School District at 121 South Hess Street, Quarryville, PA 17566. Verified invoices are paid within 60 days. No Late charges or penalties will be paid.

ACCOUNT DISTRIBUTION

10-2840-650-000-30-810-000-000-0000	672.66
10-2840-650-000-20-510-000-000-0000	336.33
10-2840-650-000-20-520-000-000-0000	336.33
10-2840-650-000-10-210-000-000-0000	168.17
10-2840-650-000-10-220-000-000-0000	168.17
10-2840-650-000-10-230-000-000-0000	168.17
10-2840-650-000-10-240-000-000-0000	168.17

NOTE:

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	QUANTITY	ITEM AND DESCRIPTION	U/M	UNIT COST	EXTENSION
	1.00	BUILDING: PROVIDENCE Eaton 1440 VA UPS, EnNet, FUNDING YEAR 2017, P ORM 471 # 171043912, FRN # 1799099555, ITEM COST \$560.55, E-RATE DISCOUNT 70%, E-RATE SHARE: \$392.39, DISTRICT SHARE \$168.17, BUILDING: QUARRYVILLE		168.165	168.17
Note:				Total	2018.00

Bella Bel Sandra S Tucker

Superintendent/Business Mng.

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10-2840-650-000-10-240-000-000-0000	168.17

NOTE: