

Purchase Requisition

Informational Technology

No. 89

Vendor Information

OETC
471 HIGH ST SE SUITE 10

SALEM OR 97301
Contact Person:
Phone: (800) 650-8250 Fax: (503) 625-0504

Requisition Information

SHIP TO: NSBSD Information Technology Dept
REQUESTER: Lois Crooks
PROJECT: Undesignated
REQUISITION TYPE: Purchase Order
ORDER METHOD: Email
REQUISITION DATE: 7/4/2020 DATE REQUIRED: 7/19/2020
REFERENCE: DOC#9319
BUYER: AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	2500	EA		Adobe Creative Cloud for Enterprise-All Apps - Enterprise Licensing Subscription New (monthly) - 1 named user - academic - Value Incentive Plan - level 4 (100+) - Win, Mac - Multi North American Language (652918188804A12,652918188804A12)	100.200.355.000.440	4.85	12,125.00	0.00	0.00
OTHER PURCHASED SERVICES									

APPROVAL SIGNATURES: _____

Sub-Total: 12,125.00
Freight: 0.00
Tax: 0.00
Total Amount: 12,125.00

NOTES: **FILE COPY**

Purchase Order

North Slope Borough School District
PO Box 169
Accounts Payable (907)852-9676
Barrow Alaska 99723

No. 210176

PO Number must appear on all Invoices, Send all invoices to NSBSD - A/P Changes to any items or prices must be approved before order is shipped.
Shipping Documents and Correspondence PO Box 169 Attach Freight doc to invoice if not shi
Reference PO on all shipping documents Barrow, AK 99723

P.O. Date: 07/16/2020 **Questions ?** Purchasing (907)852-9658 Travel (907) Ext: 852-9682 **Account:** North Slope Borough School District

P.O. Issued To : OETC
471 HIGH ST SE SUITE 10
SALEM OR 97301

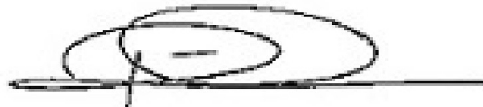
Ship To: NSBSD Information Technology Dept
Attn: Lois Crooks
PO Box 455
1693 Okpik St
Barrow AK 99723
(907) 852-4710

Contact: Location: Informational Technology
Phone: (800) 650-8250 Fax: (503) 625-0504 **Project:** Undesignated **Req#** 89

Reference: DOC#9319 **Date Required:** 07/19/2020 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	2500	EA		Adobe Creative Cloud for Enterprise-All Apps - Enterprise Licensing Subscription New (monthly) - 1 named user - academic - Value Incentive Plan - level 4 (100+) - Win, Mac - Multi North American Language (652918188804A12,652918188804A12)	100.200.355.000.440 OTHER PURCHASED SERVICES	4.85	12,125.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total:	12,125.00
Freight:	0.00
Tax:	0.00
Total Amount:	12,125.00

NOTES:

Shipping Insturctions
Attach freight document to invoice if shipped other than US mail.

Order Via: Email

FILE COPY



Quote (Open)

Doc #: 9319 1 rev of 1
Modified Date: Jun 04, 2020 03:29 PM PDT
Expiration Date: 07/04/2020
Description: Adobe VIP licensing - ETLA replacement

Quoted For:

Haimes, Everett
everett.haimes@nsbsd.org
(P) 907-852-9632

Bill To

North Slope Borough SD
San Agustin, Nikki
P.O. Box 169
Acct's Payable
Barrow, AK 99723
United States
(P) 907-852-9676
nikki.sanagustin@nsbsd.org

Ship To

North Slope Borough SD
Dunbar, Don
P.O. Box 169
829 Aivak Street
Barrow, AK 99723
United States
(P) 907-852-9658
don.dunbar@nsbsd.org

#	Description	Part #	Qty	Unit Price	Total
1	Adobe Creative Cloud for Enterprise All Apps - Enterprise Licensing Subscription New (monthly) - 1 named user - academic - Value Incentive Plan - level 4 (100+) - Win, Mac - Multi North American Language	65291818BB04A12 (65291818BB04A12)	2500	\$4.85	\$12,125.00

OETC

471 High St SE, Suite 10
Salem, Oregon 97301
United States
help@oetc.org
(P) (800) 650-8250

Subtotal: \$12,125.00
Tax (0.000%): \$0.00
Shipping: \$0.00
Misc: \$0.00
Fees: \$0.00
Total: \$12,125.00