

ALL INVOICES AND
CORRESPONDENCE
MUST BE SENT TO ABOVE
ADDRESS REGARDLESS
OF SHIPPING POINT

Gloucester County Special Services School District
1340 Tanyard Road
Sewell, NJ 08080

PURCHASE ORDER NO. **601366**

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Copy 4

Phone: 856-468-6530 • Fax: 856-468-0901
Accounts Payable Dept. - Ext. 1002

"An Equal Opportunity Employer"

Req# R62449

Ship to

Account Code	Amount
6V-510-100-610-49-0-T	127.96

To

MYSERVICE SOLUTIONS, INC.
TECH TO SCHOOL
2002 MARTIN AVE
SANTA CLARA, CA 95050

4071

Date: 04/01/26 Dept: JTUCKER

Qty	Unit	Description	Unit Price	Amount
4.		NONPUBLIC TECHNOLOGY GOOGLE CHROME MANAGMENT CONSOLE EDUCATION PERPETUAL PLEASE SEE ATTACHED QUOTE #MTQ108466 FOR: OUR LADY OF MERCY ACADEMY 1001 MIAN ROAD NEWFIELD, NJ 08344 ATTN: ELISE KROGMAN ms.krogman@olmanj.org	31.990	127.96

COPY

NOTICE TO VENDOR

Total for Lines \$127.96

1. MATERIAL SAFETY DATA SHEETS ARE REQUIRED FROM ALL SUPPLIERS OF HAZARDOUS SUBSTANCES. The information and labels must be included with goods. If not, this must be stated in writing with packing slip.
2. Our purchase order number must be indicated on all shipments, correspondence, and invoices.
3. Shipping statement or Bill of Lading must accompany delivery of materials. All shipments must be prepaid.
4. Prices are not to be increased without authorization.

5. A tax exempt permit and number is NOT required. A public school district is exempt from the New Jersey Sales and Use taxes under Section 9(a) of the New Jersey Sales & Use Tax Act
6. Pink voucher must be signed and returned for payment.
7. Deliveries must be inside office/school between the hours of 8:30 a.m. and 4:00 p.m.

VALID PURCHASE ORDER RECEIVED

I CERTIFY THAT THE ARTICLES AND/OR SERVICES HAVE BEEN RECEIVED AND THAT SAME HAVE BEEN INSPECTED AND ACCEPTED. EXCEPT AS OTHERWISE NOTED

DEPARTMENT/PROGRAM _____

SIGNATURE _____ DATE _____

RECEIVING COPY

FED. TAX ID NUMBER #22-2247470
NO ORDER VALID UNLESS SIGNED BY BOARD SECRETARY

[Handwritten Signature]

BOARD SECRETARY/ASSISTANT SUPERINTENDENT FOR BUSINESS