

PURCHASE ORDER

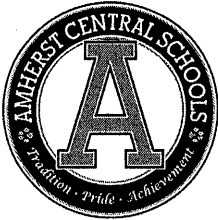
Amherst Central School District
55 Kings Highway
District Office
Amherst, NY 14226

Purchase Order No.

25-02138

Purchaser is a governmental sub-division and is tax exempt.

Contact: (716) 362-3000



| Order To: |
|---|
| MyService Solutions, Inc. Tech to School 2002 Martin Avenue Santa Clara, CA 95050 Contact: 1-877-255-8450 |
| MYSERV |

| Ship To: |
|---|
| Christ the King School 2 Lamarck Drive Amherst, NY 14226 Attention: Attn: Michael Wesolowski 716-839-0473 |

AKELKAR

| Requestor | Location | Department | Requisitioner |
|-----------------|--|-----------------|---------------------|
| Bosinski, Laura | District Office | Business Office | Anju Kelkar |
| Order Quantity | Item Description | Unit Cost | Extended Cost |
| 18.00 EA | Quote # MTS105625 Apple iPad 8th Gen 32 GB Second Stock Discount | 189.0000 | 3,402.00 -180.00 |
| Total | | | 3,222.00 |

- The Purchase Order number must appear on all invoices, packing slips, and correspondence.
- Merchandise must be sent to the designated Shipping Address.
- Inside Delivery required. No Deliveries after 3:00.
- Separate invoices must be submitted for each order.
- Material Safety Data Sheets must accompany all products containing toxic or harmful substances. Seller warrants that each and every chemical substance delivered under this purchase order shall, at time of sale, transfer, or delivery, be on the list of chemical substances compiled and published by the Administration of the Environmental Protection Agency pursuant to Section 8 of the Toxic Substances Control Act (P.L. 94-4691).
- Orders not shipped within 60 days of order date may be subject to cancellation at no charge.

Laura Bosinski, Purchasing Agent