

Purchase Order

Northshore Education Consortium
112 Sohier Rd
Beverly MA 01915

No. 250677

Please include P.O. # on all documents

Tax exempt 04-2576982

Send all invoices to the above address
or email AP@nsedu.org

P.O. Date: 12/09/2024

Questions ? Purchasing (978) 232-9755

Ext:

Account:

P.O. Issued To :

Ship To:

My Service Solutions, Inc
DBA Tech to School
2002 Martin Ave
Santa Clara CA 95050

Northshore Education Consortium
Attn: Eric Aldrich
112 Sohier Rd.
Beverly MA 01915
(978) 232-9755

Contact:

Location: Technology

Phone:

Fax:

Project: Undesignated

Req# 33577

Reference:

Date Required: 12/20/2024

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		Chromebooks-30	10,000.00	10,000.00	0.00	0.00
2	1	EA		100 Licenses	1,000.00	1,000.00	0.00	0.00
3	1	EA		100 Licenses	1,215.70	1,215.70	0.00	0.00
4	1	EA		100 Licenses	1,003.30	1,003.30	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 13,219.00

Freight: 0.00

Tax: 0.00

Total Amount: 13,219.00

NOTES:

All deliveries are Monday-Friday 9am to 3pm. Drop off must be at front desk/reception. NO deliveries on Saturday or Sunday. Do NOT leave packages outside. Closed for all Federal Holidays.

Order Via:

Website

VENDOR COPY