Purchase Order

Monomoy Regional School District
Business Office
425 Crowell Road
Chatham MA 02633

No. 240902

MAIL INVOICES TO THE ADDRESS ABOVE
DO NOT EXCEED PURCHASE ORDER TOTAL

Tax Exempt # 451 833 513
PRICE CHANGES REQUIRE PRIOR APPROVAL BY THE BUSINESS OFFICE

P.O.# must be on ALL documents
MSDS sheets must accompany all products

P.O. Date: 09/11/2023 **Questions ?** Accounts Payable (617) 848-0617 **Ext:** **Account:**

P.O. Issued To :

Tech To School
2002 Martin Avenue
Santa Clara CA 95050

Ship To:

Harwich Elementary School
Attn: Christie Cutone
263 South Street
Harwich MA 02645
(617) 848-0617

Contact: Bonny Hoza Location: Harwich Elementary School
Phone: (877) 255-8450 Fax: (877) 719-6480 **Project:** Undesignated **Req#** 706
Reference: **Date Required:** 08/18/2023 **Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	2	EA	MR7F2LL/A	iPad (6th generation) (Wi-Fi) 32GB First Stock	189.00	378.00
2	2	EA	BH-36	Above device includes: OEM Power Adapter, Pre-installed iPad OS16 and 1 Year Standard Warranty	0.00	0.00
3	2	EA	Warranty+	Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	49.00	98.00
4	2	EA	Case	Poly Case (thin, basic poly case). Free Poly Case Included with 2nd Stock Devices & Warranty+.	0.00	0.00

Special PO Instructions: Reference Quote number MTS100312 - prepared for Kathleen Davock, purchased by/shipped to Dr. Christie Cutone. AY will check order when it arrives

Total Amount: 476.00

APPROVAL SIGNATURES:

NOTES: By accepting this purchase order you acknowledge that your financial entity and its principals are not included on the Excluded Parties Listing System as published by the General Services Administration(GSA).

Order Via: Fax

VENDOR COPY