

Purchase Order

SUNNYBROOK SCHOOL DISTRICT 171
19266 Burnham Avenue
Lansing IL 60438

No. 2400201

Send all bills to Administration Office.

If prices are not correct contact buyer.

TAX EXEMPT #E9997-7524-04.

Prepay transportation charges.

Purchase order numbers must be on bill.

Send two copies of invoices.

Ship upon receipt of purchase order.

INCLUDE CASH DISCOUNT DEDUCTIONS.

P.O. Date: 11/28/2023

Questions ? (708) 895-0750

Ext:

Account:

P.O. Issued To :

Ship To:

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

HERITAGE MIDDLE SCHOOL-TECH DEPT
Attn: McGowan, Mike
19250 BURNHAM AVENUE
LANSING IL 60438
(708) 889-2047

Contact:

Location: TECHNOLOGY

Phone:

Fax:

Project: None

Req# 216

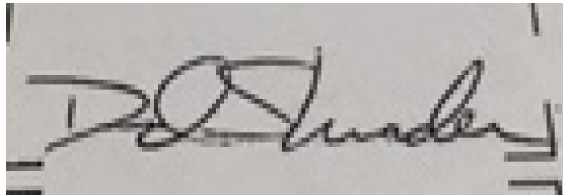
Reference:

Date Required: 12/13/2023

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	4	EA	MYLA2LL/A (2nd Stock)	32GB iPad 8th Gen Wi0Fi Only	10.5.1100.410.3305.00.00 General Supplies - Bilingual TPI-TBE	239.00	956.00	0.00	0.00
2	4	EA	Warrenty+	Warrenty+ for iPad 2-year Includes accidental damage coverage	10.5.1100.410.3305.00.00 General Supplies - Bilingual TPI-TBE	49.00	196.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 1,152.00

Freight: 0.00

Tax: 0.00

Total Amount: 1,152.00

NOTES:

Order Via:

Email

ENTITY COPY