

Purchase Order

SUNNYBROOK SCHOOL DISTRICT 171
19266 Burnham Avenue
Lansing IL 60438

No. 2500113

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: 09/04/2024 **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# 121

Reference: **Date Required:** 09/19/2024

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA	MK2K3LL/A-C	Apple iPad 9th Gen 64GB Second Stock Space Gray	10.5.1800.410.3305.00.00 General Supplies	259.00	259.00	0.00	0.00
2	1	EA	Warranty+	Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	10.5.1800.410.3305.00.00 General Supplies	49.00	49.00	0.00	0.00
3	1	EA	01A001	Gumdrop Droptech Clear Case for iPad iPad 7 / 8 / 9	10.5.1800.410.3305.00.00 General Supplies	29.95	29.95	0.00	0.00

APPROVAL SIGNATURES: _____

Sub-Total:	337.95
Freight:	0.00
Tax:	0.00
Total Amount:	337.95

NOTES:

Order Via:

Fax

ENTITY COPY