Purchase Order

Dighton-Rehoboth Regional School District
Office of the Superintendent
2700 Regional Road
North Dighton MA 02764

No. 2502152

SALES TAX EXEMPT NO.
046-006-471

This PO is NOT VALID unless signed by Superintendent/Business Manager of DIGHTON-REHOBOTH RSD.

This PO number MUST appear on all INVOICES, PACKING LISTS, and PACKAGES.

P.O. Date: 05/02/2025 **Questions ?** Accounts Payable (508) 252-5000 **Ext:** **Account:**

P.O. Issued To :

MyService Solutions, Inc.
2002 Martin Ave
Santa Clara CA 95050

Ship To:

Dighton-Rehoboth Reg School District
Attn: Business Office
Office of the Superintendent
2700 Regional Road
North Dighton MA 02764
(508) 252-5000

Contact:
Phone: Fax:

Location: Central Office - AP/PR/HR
Project: Undesignated

Req# 3294

Reference:

Date Required: 05/16/2025

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	160	EA	NX.HWYAA.001	Acer Spin 513 13" 2-in-1 ChromeBook New 4GB RAM / 64GB eMMC / SC7180-Lite	285.00	45,600.00	0.00	0.00
2	160	EA	Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU, Perpetual license term; 60 Month support term. Optional purchase that provides centralized device management. (purchased this last year)	34.99	5,598.40	0.00	0.00
3	160	EA	Warranty+	Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details. Optional purchase that provides accidental damage coverage as well as complimentary White Glove Service for Chromebooks. (Did not purchase last year due to budget constraints.)	39.00	6,240.00	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total:	57,438.40
Freight:	0.00
Tax:	0.00
Total Amount:	57,438.40

NOTES: NO bill will be approved for payment unless: each PO is billed separately, all invoices are rendered in duplicate, and all goods are shipped PREPAID.

Order Via: Mail

VENDOR COPY