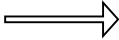


# Purchase Order

Seminole Public Schools

PO No
2025-11-1224
PO Date
8/20/2024

Bill To 

Ship To: Seminole Public Schools  
SEMINOLE PUBLIC SCHOOLS  
PO BOX 1031  
600 W STROTHER AVE  
SEMINOLE OK 74818-1031

Vendor No: 63204  
To: MyService Solutions, Inc.  
  
2002 Martin Ave.  
dba, Tech To School  
Santa Clara CA 95050

Amount  
\$22,000.00

Date Requested	Date Approved
8/16/2024	8/20/2024

Requested By  
Mickenzi Anderson

Encumbered By

Approved By

Bob Gragg

Description	Vendor Item No	Qty	Unit Price	Amount
Perkins technology purchases.Chromebooksand licensing, Charging cart, S/H, ECT.		1.000	\$22,000.00	\$22,000.00

Quote #: MTS 103128