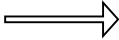


Purchase Order

Seminole Public Schools

PO No
2025-11-1228
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
\$3,500.00

Date Requested	Date Approved
8/19/2024	8/20/2024

Requested By
Mickenzi Anderson

Encumbered By

Approved By

Bob Gragg

Description	Vendor Item No	Qty	Unit Price	Amount
STEM PROGRAM PERKINS PURCHASES. MACBOOK PRO, Imac iMAC'S, KEYBOARD, HEADSETS, white glove service, Ect.		1.000	\$3,500.00	\$3,500.00

Quote# MTS103167