

VOICES Mid-Ohio Educational Service
): Center
 890 West Fourth Street, Suite 100
 Mansfield, OH 44906

11/20/20

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PURCHASE ORDER

NO:

419/774-5520 EXT 2522
 419/774-5523--FAX

2210507
 THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND CORRESPONDENCE. INVOICE EACH PURCHASE ORDER
 INDIVIDUALLY AND IN DUPLICATE.

**MATERIAL SAFETY DATA SHEETS MUST ACCOMPANY
 ALL INVOICES.**

O:

DELIVER TO: *Candy Bores*

TECH TO SCHOOL 013326
 MY SERVICE SOLUTIONS, INC.
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE CA 95131

MID-OHIO EDUCATIONAL SER CTR
 890 WEST 4TH STREET
 SUITE 100
 MANSFIELD OH 44906

MATERIAL ON THIS ORDER IS EXEMPTED FROM OHIO SALES TAX AND FEDERAL EXCISE TAXES.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2		iPAD 5/32 GB (FOR KELLY PATEL)	249.00	498.00

This page TOTAL 498.00

TI	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT	
<i>JPC</i>	05	001	2140	510	9000	000000	000	00	002	498.00

Terms of conditions: Time of delivery is of the essence of this contract. Buyer reserves the right to refuse any goods and to cancel all or any part of this order if seller fails to deliver all or any part of the goods in accordance with the terms of this order. This contract may not be modified or terminated orally, and no modification or termination, nor any claimed waiver of any of the provisions hereof shall be binding unless in writing and signed by the party against whom such modification, termination or waiver is sought to be enforced, and by the Treasurer of the School District who shall affix a new certificate to such contract by reason of such change. PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

TREASURER'S CERTIFICATE

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the fund free from any obligation or certification now outstanding.

DATED

John A. [Signature]
 TREASURER, BOARD OF EDUCATION

11-20-2020

[Signature]
 SUPERINTENDENT/PURCHASING AGENT