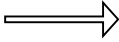


Purchase Order

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. I.e. computers, etc...		1.000	\$22,000.00	\$22,000.00