

**Purchase Order**

**Griswold Board of Education**  
211 Slater Avenue

**No.21000779**

**Griswold CT 06351**

All materials tax exempt

P.O. # must appear on all invoices  
and shipments.

Changes to any items or prices must  
be approved before shipping order.

**PO Date:** 01/15/2021

**Questions ?** Attn: Courtney Brannon (860) 376-7603 **Ext:**

**Account:**

**PO Issued To:**

MYSERVICE SOLUTIONS INC  
1530 MONTAGUE EXPWY  
SAN JOSE CA 95131

**Ship To:**

Griswold Education Technology Department  
**Attn:** Lisa Sawyer  
267 Slater Avenue  
Griswold CT 06351  
(860) 376-7660

**Contact:**

**Location:** Education Technology

**Phone:**

**Fax:**

**Project:** COVID

**Req #:** 842

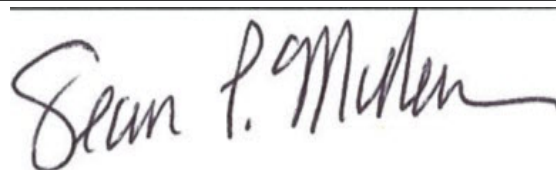
**Reference:** MTS97633

**Date Required:** 01/29/2021

**Award Number:**

Line	Qty	Unit	Part #	Description	Unit Price	Extended
1	2.00	EA	MP2F2LL/A	ipad 5 10 pack Kindergarten	2,390.00	4,780.00

APPROVAL SIGNATURES:



**Total Amount:**

Received By: \_\_\_\_\_

**Notes:**

**Order Via:** Originator to Order

**VENDOR COPY**