

Send All Invoices

To CIRCLEVILLE CITY SCHOOLS  
 BOARD OF EDUCATION  
 388 CLARK DR.  
 CIRCLEVILLE, OH 43113  
 (740)474-5090

**PURCHASE ORDER**

Date
2/26/2021

Purchase Order No.
2101394
Page
001

THESE NUMBERS MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

I  
S 7102 FAX:8777196480  
S MYSERVICE SOLUTIONS, INC.  
U TECH TO SCHOOL  
E 1530 MONTAGUE EXPRESSWAY  
D SAN JOSE, CA 95131

S  
H CIRCLEVILLE CITY SCHOOLS  
I TECHNOLOGY  
P 380 CLARK DR  
T CIRCLEVILLE, OH 43113  
O

T  
O

ATTN: nathan.garman

TERMS:

REQUISITION NO. NG381

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT					
2.0000	1	* Treasurer to place order * iPad Air 2 16GB	189.0000	378.00					
			PAGE TOTAL	378.00					
			GRAND TOTAL	378.00					
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	001	2240	512	0000	000000	000	00	000	378.00

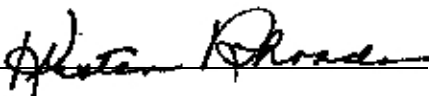
IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.

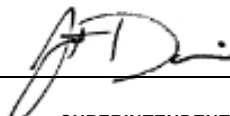
**TAX EXEMPT**

STATE ID:  
FED ID: 316400386

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

  
 TREASURER

VENDOR COPY

  
 SUPERINTENDENT

# Tech to School

1530 Montague Expwy  
San Jose, CA 95131

## Quote

MTS97831  
Feb 25, 2021

**Prepared for:**

Nathan Garman  
nathan.garman@cvcgsd.com  
Phone: (740) 474-4846,48036

**Prepared by:**

Kym Humay  
k.humay@techtoschool.com  
Phone: 630-750-0952 Fax: 877-719-6480

**Bill To:**

Circleville City School District  
388 Clark Drive  
Circleville, OH 43113

**Ship To:**

Circleville City School District  
388 Clark Drive, Attn: Technology Dept.  
Circleville, OH 43113

SKU	Description	Quantity	Price	Total
MGL12LL/A	iPad Air 2, 16GB (Wi-Fi Only) 1st stock units.	2	\$ 189.00	\$ 378.00
	The warranty will reside with & units are owned by the school, district or educational entity	KH		
	The 1st year of warranty coverage on these iPads, their batteries and the OEM Apple adapters & USB cables that are shipped with them is no additional cost, but has no accidental damage , or loss coverage. But we do provide discounts to valued-partners in these instances.	1	\$ 0.00	\$ 0.00
KH-1	KH-1 This iPad will have iPad OS14 loaded on them prior to shipping, and include OEM Apple adapters & USB cables.	1	\$ 0.00	\$ 0.00
			Subtotal	<b>\$ 378.00</b>
			Tax	\$ 0.00
			<b>Total</b>	<b>\$ 378.00</b>

**Payment Terms:** Net 30

**Terms and Conditions**

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.

Accidental damage (cracked screen, etc.) is not covered under the warranty. If shipping damage is present, please contact us as soon as possible and we will ship a replacement and start a claim.