

Purchase Order

Turpin Public School

Bill To →

Ship To: Turpin Public School
TURPIN PUBLIC SCHOOL
P.O. BOX 187
316 S. LEE
TURPIN OK 73950

Vendor No: 51041
To: MYSERVICE SOLUTIONS, INC

2002 MARTIN AVE
SANTA CLARA CA 95050

PO No
2023-11-194
PO Date
1/25/2023

Amount
\$34,563.45
Date Requested
1/25/2023
Date Approved
1/25/2023
Requested By

Encumbered By
Syrette M. Regier

Description	Vendor Item No	Qty	Unit Price	Amount
HP Chromebook 11 G8		155.000	\$186.00	\$28,830.00
Google Chrome OS Management Service for Education License		155.000	\$36.99	\$5,733.45