

**SEND ALL  
INVOICES TO**



WARREN CONSOLIDATED SCHOOLS  
31300 ANITA  
WARREN MI 48093  
(586) 698-4153 FAX 698-4149

**Purchase Order**

NO. **76663**

THIS NUMBER MUST APPEAR ON ALL PAPERS AND PACKAGES. INVOICE THIS ORDER SEPARATELY.

TAX EXEMPT  
38-6002567

For Questions on pricing please contact the  
**SHIP TO: Phone Number**

DATE 11/01/24  
PAGE 1  
DELIVER 0/00/00

**VENDOR**

13489 MYSERVICE SOLUTIONS INC.  
TECH TO SCHOOL  
2002 MARTIN AVE  
SANTA CLARA CA 95050

**SHIP TO**

BEER MIDDLE SCHOOL  
X. WHITACRE/CS  
3200 MARTIN  
WARREN MI 48092-2461  
(586) 574-3175

ASN	DESCRIPTION	QUANTITY	UNIT PRICE	UNIT OF MEAS.	TOTAL
511004D	Portable Power Banks 15 USB-C Active Charge Power Bank Kits in sets of 4  15 kits @ \$549 each = \$8,235.00				8,235.00

**IMPORTANT:**

1. Invoice in duplicate.
2. Exempt from state & federal taxes.
3. Terms: NET
4. All shipments must be prepaid.
5. Prior notification of changes.

Valid Only When Signed by Business Office Official

**TOTAL**

\$8,235.00

*X. Whitacre/CS*

Date 01/07/25

Requested By: X. WHITACRE/CS

Department Authorization

Received By:

Date Received:

VENDOR COPY