PURCHASE ORDER	INVOICE TO:	PURCHASE ORDER
PO TOTAL: $ 6,440.00 TERMS: Net 30 DELIVERY DATE: 04/23/2025 CCTR-REQ NO: 0080-7819 ORIGINATOR: Marvin Moten	TALLADEGA CITY BOE 403 CEDAR STREET TALLADEGA AL 35160 PHONE:(256)315-5600 FAX:(256)315-5606	PO NUMBER: TI-026687 PO DATE: 04/30/2025 PAGE: Page 1 of 1 PO TYPE: Normal EXPIRES ON: 05/30/2025

SHOW PO NUMBER ON ALL SHIPPING CONTAINERS, PACKING LISTS, INVOICES AND CORRESPONDENCE.

THE INVOICE AMOUNT IS NOT TO EXCEED THE PURCHASE ORDER AMOUNT FOR ANY REASON. ANY CHANGE MUST BE APPROVED IN WRITING BY PURCHASING MANAGER. ANY AMOUNT EXCEEDING THE PURCHASE ORDER AMOUNT WITHOUT PROPER APPROVAL IN WRITING BY PURCHASING MANAGER WILL BE THE RESPONSIBILITY OF THE VENDOR.

5981

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

VENDOR PH:
Email:
FAX:

SHIP TO:

TALLADEGA HIGH SCHOOL
1177 MCMILLAN STREET
TALLADEGA AL 35160

Marvin Moten
Ph: (256)315-5666 Fax: (256)315-5670
Email:

ITEM #	QUANTITY	UM	DESCRIPTION	UNIT PRICE	EXTENDED AMT
0001	3.00	Ea	Newline 75 Inch Multi-Touch Display, No OPS	1,415.00	4,245.00
0002	1.00	Ea	Newline C- Series 86 inch 4K LED Multi-Touch Display- No OPS TT-8623C	2,070.00	2,070.00
0003	1.00	Ea	Shipping	125.00	125.00
				PURCHASE ORDER TOTAL:	$6,440.00

Please submit paperwork for payment once invoice received

******* NO BACK ORDERS ***** NO BACK ORDERS ***** NO BACK ORDERS *******

ITEM NUMBER	INSTRUCTIONS
Item0001	Funds will be used to purchase computers and other audio visual equipment to increase studentengagement and parental involvement. These funds will help with Math, Reading, ACT, Parental Involvement, and Cultral goals at THS

FOR INTERNAL USE ONLY

PO STATUS / DATE: Approved / 04/30/2025

TIMES PRINTED: 0

Fd-C-Func-Obj-CCtr-SFnd-Y-Prog-Spec	ACCOUNT DESCRIPTION	AMOUNT
12-5-1100-494-0080-4110-0-1500-0000	INSTRUCTION, AUDIO/VIDEO EQUIP	6,440.00

TI-026687

APPROVED BY: Quentin G. Lee
SUPERINTENDENT DATE: 04/30/2025

APPROVED BY: Kayla Scott
CSFO DATE: 04/30/2025

RECEIVED BY: _____ DATE: _____