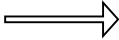


Purchase Order

Preston Public Schools

PO No
2024-11-126
PO Date
8/10/2023

Bill To 

Ship To: Preston Public Schools
PRESTON PUBLIC SCHOOLS
P.O. Box 40
10165 Pringey Ave
Preston OK 74456


Vendor No: 11686
To: MYSERVICE SOLUTIONS INC

TECH TO SCHOOL
2002 MARTIN AVE
SANTA CLARA CA 95050

Amount
\$4,190.00

Date Requested	Date Approved
8/4/2023	8/14/2023

Requested By
CARLY PERRY

Encumbered By


Description	Vendor Item No	Qty	Unit Price	Amount
APPLE IPAD AIR 3RD GENERATION 256GB FOR AP ART		10.000	\$419.00	\$4,190.00