Purchase Order

Monomoy Regional School District
Business Office
425 Crowell Road
Chatham MA 02633

No. 212290

MAIL INVOICES TO THE ADDRESS ABOVE | Tax Exempt # 451 833 513 | P.O.# must be on ALL documents

DO NOT EXCEED PURCHASE ORDER TOTAL | PRICE CHANGES REQUIRE PRIOR APPROVAL BY THE BUSINESS OFFICE | MSDS sheets must accompany all products

P.O. Date: 06/08/2021 **Questions ?** Accounts Payable (508) 945-5148 **Ext:** **Account:**

P.O. Issued To :

Tech To School
1530 Montague Expressway
San Jose CA 95131

Ship To:

Monomoy Regional Business Office
Attn: Kathleen Davock
425 Crowell Road
Chatham MA 02633
(508) 945-5148

Contact: Kym Humay Location: Special Education

Phone: (877) 255-8450 Fax: (877) 719-6480 **Project:** Undesignated **Req#** 28535

Reference: **Date Required:** 06/19/2021 **Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	2890	EA	MR7F2LL/A 10-pack	iPAd 6, 32GB (Wi-Fi Only); 10-pk, 1st stock units	1.00	2,890.00
2	299	EA	MR7F2LL/A	iPad (6th generation) (Wi-Fi Only) 32GB, 1st stock unit	1.00	299.00

Total Amount: 3,189.00

APPROVAL SIGNATURES:

NOTES: By accepting this purchase order you acknowledge that your financial entity and its principals are not included on the Excluded Parties Listing System as published by the General Services Administration(GSA).

Order Via: Fax

VENDOR COPY