



PURCHASE ORDER

WINSTON-SALEM/FORSYTH COUNTY SCHOOLS
PURCHASING DEPARTMENT
TELEPHONE (336) 727-2636 - FAX (336) 661-3031

Table with 1 column and 2 rows: PURCHASE ORDER, 25004534

V# 48371 FEID 770620374 KEYED BY: CMGARCIA

Table with 2 columns: VENDOR, SHIP TO

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

TRIAD BAPTIST CHRISTIAN ACAD
1175 S MAIN ST
KERNERSVILLE, NC 27284
LEAH LEONARD/TRIAD BAPTIST
(336)996-7573

DATE: 01/30/25 REQUISITION: CMGARCIA

Main purchase order table with columns: Quantity Ordered, Quantity Received, DESCRIPTION, UNIT PRICE, TOTAL. Includes line items for Apple iPads and power adapters, plus taxes and a total of 2,686.77.

Quote# MTS104509
Add to Federal Inventory

CHECKED BY: _____

IRAN DIVESTMENT ACT - Vendors, contractors and/or subcontractors will affirm that they are not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 143-6a-4, Iran Divestment Certification.

Purchase order number must appear on all invoices and all shipping labels. Do not ship freight collect. If not included in price, delivery charges must be prepaid by the vendor and shown as a separate item on the invoice.

Bill to: Winston-Salem/Forsyth County Schools
Attn: Purchasing Department
P.O. Box 2513
Winston-Salem, NC 27102-2513

RECEIVING CERTIFICATION:
[] COMPLETE - The goods noted above were received in good condition and are the final shipment for this order.
[] PARTIAL - The goods noted above were received in good condition and are NOT the final shipment for this order (quantities received MUST be noted above).

This instrument meets all requirements of state and local purchasing laws and regulations.
Signature of John Man...
Purchasing Manager

This instrument has been preaudited in the manner required by the School Budget and Fiscal Control Act.
Signature of Thomas...
Finance Officer

Receiving Officer Date