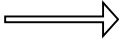


Purchase Order

Turpin Public School

Bill To 

Ship To: Turpin Public School
TURPIN PUBLIC SCHOOL
P.O. BOX 187
316 S. LEE
TURPIN OK 73950

Vendor No: 51041
To: MYSERVICE SOLUTIONS, INC

2002 MARTIN AVE
SANTA CLARA CA 95050

PO No
2024-11-211
PO Date
6/4/2024

Amount
\$27,867.30
Date Requested
5/30/2024
Date Approved
5/30/2024
Requested By

Encumbered By
Syrette M. Regier

Description	Vendor Item No	Qty	Unit Price	Amount
HP 11 G8 11" Chromebook Refurbished 4GB RAM / 32GB eMMC / Intel N4000 1.1Ghz		120.000	\$149.00	\$17,880.00
Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.		270.000	\$36.99	\$9,987.30