

Purchase Order

SUNNYBROOK SCHOOL DISTRICT 171
19266 Burnham Avenue
Lansing IL 60438

No. 2400452

Send all bills to Administration Office.

If prices are not correct contact buyer.

TAX EXEMPT #E9997-7524-04.

Prepay transportation charges.

Purchase order numbers must be on bill.

Send two copies of invoices.

Ship upon receipt of purchase order.

INCLUDE CASH DISCOUNT DEDUCTIONS.

P.O. Date: 06/06/2024

Questions ? (708) 895-0750

Ext:

Account:

P.O. Issued To :

Ship To:

TECH TO SCHOOL

HERITAGE MIDDLE SCHOOL-SPECIAL
EDUCATION

MYSERVICE SOLUTIONS INC

Attn: Czarobski, Kerry

2002 MARTIN AVE

19250 BURNHAM AVENUE

SANTA CLARA CA 95050

LANSING IL 60438

(708) 895-0790

Contact:

Location: PUPIL SERVICES

Phone:

Fax:

Project: None

Req# 450

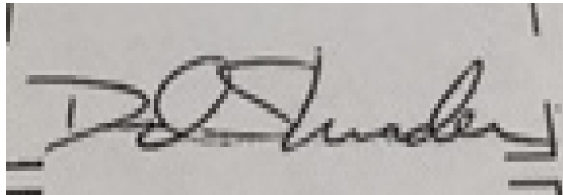
Reference:

Date Required: 05/29/2024

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	2	EA		Apple iPad 9th Gen 64GN	10.5.1125.410.3705.00.00 Early Childhood Supplies	299.00	598.00	0.00	0.00
2	2	EA		Warranty for iPade 2-year	10.5.1125.410.3705.00.00 Early Childhood Supplies	49.00	98.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 696.00

Freight: 0.00

Tax: 0.00

Total Amount: 696.00

NOTES:

Order Via:

Fax

ENTITY COPY