

Send All
Invoices

To CEDAR CLIFF LOCAL SCHOOL DISTRICT
248 N. MAIN ST.
P.O. BOX 45
CEDARVILLE, OH 45314
PHONE (937)766-5633 * FAX (937)766-4717

PURCHASE ORDER

Date
10/6/2022

Purchase Order No.
65062
Page
001

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS AND CORRESPONDENCE.

INVOICE IN DUPLICATE

I
S 14110 FAX:
S TECH TO SCHOOL
U MYSERVICE SOLUTIONS, INC.
E 1530 MONTAGUE EXPRESSWAY
D SAN JOSE, CA 95131

S
H KEITH HAMER
I CEDAR CLIFF LOCAL SUPT. OFFICE
P 248 N. MAIN, PO BOX 45
CEDARVILLE, OH 45314
T
O

T
O

ATTN: csidell

TERMS:

REQUISITION NO. 17798

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT						
1.0000	1	iPad for Sound System iPad	329.0000	329.00						
			PAGE TOTAL	329.00						
			GRAND TOTAL	329.00						
	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		001	1100	517	0000	000000	002	00	000	329.00
_____ Order Complete										
_____ Items Back Ordered										
(Circle)										
Materials Checked										
by: _____										
Date: _____										
Return to Treasurer's Office Upon Completion										

IT IS HEREBY CERTIFIED THAT THE AMOUNT ABOVE REQUIRED TO MEET THE CONTRACT, AGREEMENT OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.

TAX EXEMPT

STATE ID: 51160077

FED ID: 316000754

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED


TREASURER BOARD OF EDUCATION


SUPERINTENDENT