



PURCHASE ORDER
Midwest City-Del City I.S.D. No. 52
 P.O. BOX 10630
 MIDWEST CITY, OKLAHOMA 73140
 405-737-4461

Purchase Order

Fiscal Year 2021

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **21005017 - 00**

Delivery must be made within doors of specified destination.

NO OKLAHOMA SALES TAX SHOULD BE BILLED.
 THE DISTRICT TAX NUMBER IS 73-6033476

BILL TO

Board of Education
 Administration Bldg
 7217 SE 15th St.
 Midwest City, OK 73110

VENDOR

MyService Solutions Inc
 1530 Montague Expy
 San Jose, CA 95131

SHIP TO

Mid-Del Schools Warehouse
 1623 Maple Drive
 Midwest City, OK 73110
 Phone: 405-739-1706

Vendor Affidavit:

| VENDOR PHONE NUMBER | VENDOR FAX NUMBER | REQUISITION NUMBER | DELIVERY REFERENCE | |
|---------------------|-------------------|--------------------|-------------------------|---------------------|
| 1-904-826-6961 | | 12103099 | CARES/Destiny/Brown | |
| DATE ORDERED | VENDOR NUMBER | DATE REQUIRED | CUSTOMER ACCOUNT NUMBER | DEPARTMENT/LOCATION |
| 02/04/2021 | 7325 | | | Administration |
| NOTES | | | | |

iPads

Return Vendor Copy A Davis

| ITEM # | DESCRIPTION / PART # | QTY | UOM | UNIT PRICE | EXTENDED PRICE |
|------------------------------------|--|------|------|------------|----------------|
| 1 | iPad #MR7F2LL/A 10 Pack iPad 6 32GB includes #BH-30 Power Adapter OS14 and Warranty (2YR includes accidental damage coverage) **Purchase as QTY 1 of 10 pack @ \$2,890.00 with QTY 10 Warranty @ \$49.00 each** Per Attached Quote #MTS97623 | 10.0 | EACH | \$338.000 | \$3,380.00 |
| GL SUMMARY | | | | | |
| 11.788.55500.0665.000.0000.000.995 | | | | \$3,380.00 | |

Encumbrance Clerk

DUPLICATE COPY

Purchase Order Total \$3,380.00

Notice to Vendors

Certification Regarding Debarment and Suspension: This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 7 CFR I 3017, Subpart C, Responsibilities of Participants Regarding Transactions. The regulations were published as Part IV of the January 30, 1989. Federal Register (pages 4722-4733) and Part II of the November 26, 2003, Federal Register (pages 66533-66646). Before filling this purchase order (1) The lower-tier participant certifies, by filling this order, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. (2) Where the lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall contact 405-737-4461 ext. 1249.

1. Please include purchase order number on all invoices and correspondence.
2. Back orders are not permitted without prior approval.
3. No Price increase allowed without prior approval.
4. Submit original invoices, immediately on shipment of merchandise or completion of service.
5. Enclose packing slips with shipment.
6. Prepay all shipping or delivery costs.
7. No payment to be made until order is complete.
8. Request MSDS as required.