



# Los Angeles Unified School District

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**Vendor Details:**

Vendor Number : 1000007395  
 Vendor Name : MyService Solution  
 MyService Solution  
 Mac To School  
 3034 Scott Blvd  
 SANTA CLARA CA 95054

**Invoice To:**

Accounts Payable  
 333 S Beaudry Ave  
 27th Floor  
 Los Angeles, CA 90017

**Deliver To:**

LAUSD Code  
 LAUSD Company Code  
 SCHOOL OF ARTS & HUMANITIES  
 24300 WESTERN AVE  
 HARBOR CITY CA 90710

**Purchase Order:**

Purchase Order Number : 4500145600  
 Purchase Order Date : 05/11/2015  
 Delivery Date : 05/21/2015  
 Procurement Official Name :  
 Email :  
 Requesting Person Name : JACQUELINE LOPEZ  
 Email : js19784@lausd.net

Vendor Contact Person : Amber Rogers  
 Telephone : +14188917113  
 Terms of Delivery : FOB Destination  
 Terms of Payment : Vendor - Net 45 Days  
 Currency : USD

Item	Order Qty	Unit	Description	Price/Unit	Net Value
00001	1.000	EA	mac book	\$399	399.00
			Product Category : 20454		
			Reference Shopping Cart :1000298236		
00002	1.000	EA	mac book	\$499	499.00
			Product Category : 20454		
			Reference Shopping Cart :1000298236		
00003	2.000	EA	mac book pro	\$699	1,398.00
			Product Category : 20454		
			Reference Shopping Cart :1000298236		
00004	2.000	EA	mac book pro	\$699	1,398.00
			Product Category : 61500		
			Reference Shopping Cart :1000298236		

Total Net Value Excl. Tax : USD 3,694.00  
 Tax : USD 332.46  
 Total Net Value Incl. Tax : USD 4,026.46

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 This purchase order is VOID if signature does not appear.

By accepting this Purchase Order, Vendor agrees to all "Terms and Conditions" at <http://achieve.lausd.net/page/5286>  
 For Purchase Orders issued against Master Contracts, please refer to Terms and Conditions contained within associated contracts.