



Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
STATE-0000348626	08/17/2016		1
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common Car	
Buyer	Phone		
Zink, Kimberly Jo			

STATE OF DELAWARE

Division of Accounting
 Department of Finance
 820 Silver Lake Boulevard Suite 200
 Dover DE 19904
 United States

Vendor: 0000302091
 MYSERVICE SOLUTIONS INC
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE CA 95131

Ship To: 29-0009001
 Appoquinimink School District
 District Office
 PO Box 4010, 118 S Sixth St
 Odessa DE 19730
 United States

Attention: Not Specified

Bill To: Appoquinimink School District
 District Office
 PO Box 4010, 118 S Sixth St
 Odessa DE 19730
 United States

Conditions and Instructions to Vendor:

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoices.
6. Purchase Order not valid unless signed by Secretary of Department of Finance or designee or under \$5000.00 or marked emergency.

Tax Exempt ID: 516000279

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	Computer Equipment-MacBook Air Equipment and Cases		1.00	EA	45,216.00	45,216.00	08/17/2016
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Schedule Total 45,216.00

Item Total 45,216.00

8/17/16-Set up Purchase Order for \$45,216 for Computer Equipment - MacBook Air Equipment and Cases as per the attached quote #MTS73951 dated 7/28/16.
 (Note: No Contract #)

Total PO Amount 45,216.00

Authorized Signature