

ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION

369 PASSAIC AVENUE
FAIRFIELD, NEW JERSEY 07004
TEL (973) 405-6262 FAX (973) 405-6565

if this voucher is for more than \$25.00, affidavit below must be sworn to.

VENDOR :
MY SERVICE SOLUTIONS, INC.
1530 MONTAGUE EXPRESSWAY
SAN JOSE, CA 95131



PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES. DELIVERY

NO. 18-1230

DATE OF ORDER
NOV-27-2017

VENDOR NUMBER
6029

SHIP TO
FAR BROOK SCHOOL
52 GREAT HILLS RD.
SHORT HILLS, NJ 07078
ATTN: ROBERT ANDOLINA

REQUESTED BY : CARMEN	STATE CONTRACT #	DEPARTMENT: DIRECT SERVICES	REQUISITION # 1446	PAGE : 1 OF 1
--------------------------	------------------	--------------------------------	-----------------------	---------------

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ipad pro 9.7" 128gb (wifi only)-10 pack	4,999.000	4,999.00
4	ipad pro 9.7" 128gb (wifi only)	529.000	2,116.00
	QUOTE #-MTS-81795		
TOTAL			7,115.00

PLEASE SIGN AND RETURN VOUCHER FOR PAYMENT

NOTE: THIS VOUCHER MUST ACCOMPANY YOUR INVOICE

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
20-510-230-610-00-404-40	7,115.00		
DISTRIBUTION TOTAL			7,115.00

PLEASE SIGN AND RETURN VOUCHER FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim;

X

VENDOR SIGN HERE

DATE

OFFICIAL POSITION INCORPORATED ?

TAX ID NO. OR SOCIAL SECURITY NO

YES NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-2256931

EXAMINED AND RECORDED:

Richard W. ... BOARD PRESIDENT
John Ferraro BUSINESS ADMINISTRATOR / BOARD SECRETARY

ARTICLES RECEIVED OR SERVICES PERFORMED AS STATED:

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT