

PURCHASE ORDER

INVOICE TO:

PURCHASE ORDER

TYPE: Normal

MARBURY HIGH SCHOOL

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SUMMARY PURCHASE ORDER

2360 HIGHWAY 31 NORTH
DEATSVILLE, AL 36022

PHONE: (334) 387-1910 FAX: (334) 387-1920 EMAIL: donna.miley@acboe.net

SHOW PO NUMBER ON ALL SHIPPING CONTAINERS,

PO NUMBER:

MHS18-002038

PACKING LISTS, INVOICES AND CORRESPONDENCE.

PO DATE:

02/06/2018

STATUS AND DATE: **Approved 02/09/2018**

EXPIRES ON:
ORIGINATOR:

02/06/2018
PRINCIPAL

VENDOR: 4301 AMOUNT: 399.98

SHIP TO:

MY SERVICE SOLUTIONS, INC.
TECH TO SCHOOL
1530 MONTAGUE EXPRESSWAY
SAN JOSE CA 95131

MARBURY HIGH SCHOOL
2360 HIGHWAY 31 NORTH
DEATSVILLE AL 36022

ATTENTION: PRINCIPAL

PHONE: FAX:

PHONE: (334) 387-1910 FAX: (334) 387-1920

EMAIL:

EMAIL: donna.miley@acboe.net

COST CENTER: 0050
REQ NUMBER: 0

DELIVERY DATE: 02/06/2018
TERMS: Net 30

ITEM #	QTY	UM	ITEM DESCRIPTION	ITEM COST	EXTENDED AMT
			PURCHASE ORDER TOTAL:		\$399.98

***** NO BACK ORDERS ***** NO BACK ORDERS ***** NO BACK ORDERS *****

ALLOCATION TRACKING	GENERAL LEDGER ACCOUNT	AMOUNT
	1070-12-5-1100-495-0050-7101-0-1500-0000	399.98
	BIOLOGY P, COMPUTER HARDWARE	
	DISTRIBUTION TOTAL:	399.98

MHS18-002038

APPROVED BY: *Donna Miley* DATE: _____

Principal

RECEIVED BY: _____ DATE: _____