

\*PURCHASE ORDER\*\*  
TYPE: Normal  
**SUMMARY PURCHASE ORDER**

INVOICE TO:  
MARBURY HIGH SCHOOL  
2360 HIGHWAY 31 NORTH  
DEATSVILLE, AL 36022

\*\*PURCHASE ORDER\*\*  
Page 1 of 1

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

SHOW PO NUMBER ON ALL SHIPPING CONTAINERS,  
PACKING LISTS, INVOICES AND CORRESPONDENCE.

PO NUMBER: **MHS18-002037**  
PO DATE: 02/06/2018  
EXPIRES ON: 02/06/2018  
ORIGINATOR: PRINCIPAL

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

VENDOR: 4301 AMOUNT: 279.00

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:  
EMAIL:

PHONE: (334) 387-1910 FAX: (334) 387-1920  
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:	\$279.00

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

ALLOCATION TRACKING	GENERAL LEDGER ACCOUNT	AMOUNT
	4006-12-5-1100-411-0050-7101-0-1500-0001	279.00
	MARIJEAN BALLARD CIS \$	
DISTRIBUTION TOTAL:		279.00

MHS18-002037

APPROVED BY: Donna Miley DATE: \_\_\_\_\_  
Principal  
RECEIVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_