

PO DATE
09/20/2018

INVOICE TO:

Commerce ISD
 3315 Washington St
 Commerce, TX 75429

PURCHASE ORDER NUMBER
9411900042

VENDOR KEY : MY SERVI000
 SHIP DATE : 09/07/2018
 SHIP VIA : cheapest
 FISCAL YEAR : 2018-2019
 ENTERED BY : SHIPPALF000

PRINTED 09/21/2018

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

SHIP TO:
 COMMERCE ISD WAREHOUSE
 3315 WASHINGTON ST
 COMMERCE, TX 75428

ATTN: Al Shipp

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
5	EACH	MF883LL/A iMac 21.5" for Henderson room at CHS	699.00000	3,495.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		199 E 11 6399 00 941 0 99 000	3,495.00	
			PAGE TOTAL	3,495.00
			TOTAL	3,495.00

Tax # 75-6000767

PURCHASE APPROVED BY:

