

Invoices in duplicate must be addressed to:  
**Lehigh Area School District**

1000 Union St  
 LEHIGHTON, PA 18235-0000

Phone: 610-377-4490 Ext:  
 Fax: 610-577-0032  
 Email:

V Tech to School  
 E MyService Solutions LLC  
 N 2002 Martin Ave.  
 D SANTA CLARA, CA 95050  
 O  
 R Ph: 877-255-8450 Ext:  
 [TECH TO S]  
 State Contract #:

**PURCHASE ORDER**

PO #: 2600000246 Date: 07/15/2025

PO# MUST APPEAR ON ALL INVOICES,  
 PACKAGES AND CORRESPONDENCE

Req: 0000000246 acitro@lehighton.org  
 Bldg: Administration

**Ship Via:**

S Administration  
 H 1000 Union Street  
 I LEHIGHTON, PA 18235  
 P

T Ph: Ext:

O Fax:

Attention: acitro

Seq	Item #	Catalog #/Description	Quantity	U/M	Unit Price	Gross
		Reference #: SCView:ADMN867				
1		Epson CO-W01 3LCD Projector-16:10 - Ceiling Mountable, Desktop	6.00		399.00	2,394.00
1		10-2818-610-000-10-200-000-000-0000				2,394.00
TOTAL						2,394.00

Note: EC Projectors

**PURCHASE ORDER TERMS AND CONDITIONS**

Tax Exempt Number 76-13550-3  
 Purchaser is exempt from PA sales and use tax

*Rebecca P. Karporoff*

Business/HR

NOTE: PURCHASER IS EXEMPT FROM  
 SALES AND USE TAX - EXEMPT ID: 76135503