

Pacific Grove Unified School District

PURCHASE ORDER

NO: PO26-00236

DATE 08/05/2025

BILL TO:
 Business Office
 435 Hillcrest
 Pacific Grove, CA 93950
 (831) 646-6517

SHIP TO:
 District Office
 435 Hillcrest
 Pacific Grove, CA 93950

ORDERED FROM: FAX: (877) 719-6480

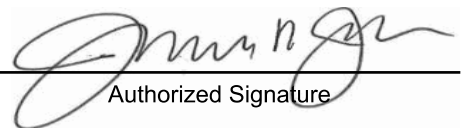
My Service Solutions, Inc
 1530 Montague Expwy.
 San Jose, CA 95131

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST with ALL shipments.
3. No deviation in PRICE or SUBSTITUTION in kind permitted.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
6. Purchase order number must appear on packing slip.

We prohibit the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "Incentives") for an employee's personal benefit. Our employees are not to accept incentives.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #	
009 - District Office			00138/1	Carey O'Sullivan	R26-00364	
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #	
ITEM	QTY	UNIT	DESCRIPTION		UNIT COST	EXTENSION
1	30	EACH	64GB iPad 10th gen (w/ 2 year warranty) Measure A, Jan 2026, Line 20		348.00	\$10,440.00
2	30	EACH	UZBL Groove Folio Case for iPad 10 Measure A, Jan 2026 In 20		27.95	\$838.50
Order Sub-Total						\$11,278.50
Sales Tax						1,043.26
Shipping						.00
Adjustment						.00
Order Total						\$12,321.76



 Authorized Signature