

Purchase Order

PEAVINE PUBLIC SCHOOL
PEAVINE SCHOOL Dist 19
PO Box 389
STILWELL OK 74960

PO No	2026-11-77
PO Date	8/25/2025

Bill To 

Ship To: PEAVINE PUBLIC SCHOOL
PEAVINE SCHOOL
77943 Highway 59 North
STILWELL OK 74960

Vendor No: 2157
To: MyService Solutions, Inc DBA

2002 Martin Ave.
Santa Clara CA 95050

Amount
\$3,069.90

Date Requested	Date Approved
8/25/2025	8/25/2025

Requested By
Heather Scott

Encumbered By
Tonya Kimble

Description	Vendor Item No	Qty	Unit Price	Amount
10 Chromebooks and Management Service		1.000	\$3,069.90	\$3,069.90