

Purchase Order

Northshore Education Consortium
112 Sohier Rd
Beverly MA 01915

No. 260238

Please include P.O. # on all documents

Tax exempt 04-2576982

Send all invoices to the above address
or email AP@nsedu.org

P.O. Date: 08/25/2025

Questions ? Purchasing (978) 232-9755

Ext: **Account:**

P.O. Issued To :

Ship To:

My Service Solutions, Inc
DBA Tech to School
2002 Martin Ave
Santa Clara CA 95050

Northshore Education Consortium
Attn: Eric Aldrich
112 Sohier Rd.
Beverly MA 01915
(978) 232-9755

Contact:

Location: Purchasing

Phone:

Fax:

Project: Undesignated

Req# 40318

Reference:

Date Required: 09/04/2025

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		40 Ipads	4.6464.119.40 KOG - Flutie/Keller Expense	8,982.00	8,982.00	0.00	0.00
2	1	EA		Overage from 40 Ipads	1.6535.949.10 Hardware Expenses Tech	938.00	938.00	0.00	0.00

Approval Log

Approved By	Date	Notes
130992.ealdrich	08/20/25	Requisition Submitted for Approval
130992.kmahoney	08/21/25	
130992.ealdrich	08/25/25	
130992.lfleming	08/25/25	
130992.kmahoney	08/25/25	Purchase Order Created

APPROVAL SIGNATURES:

Sub-Total: 9,920.00

Freight: 0.00

Tax: 0.00

Total Amount: 9,920.00

NOTES:

All deliveries are Monday-Friday 9am to 3pm. Drop off must be at front desk/reception. NO deliveries on Saturday or Sunday. Do NOT leave packages outside. Closed for all Federal Holidays.

Order Via:

Email

FILE COPY