



**STATE OF HAWAII DEPARTMENT OF EDUCATION
PURCHASE ORDER**

293

PO26013099
Date: 08-27-2025

MAIL ORIGINAL INVOICE TO:

Ho'okele Elem
511 Kunehi Street
Kapolei, HI 96707

SHIP/DELIVER FOB Destination TO:

Ho'okele Elem
511 Kunehi Street
Kapolei, HI 96707

PO CONTACT:

Buyer: Shaylee Limatoc
Phone: 808-305-8500
Fax: 808-674-8590

SPECIAL INSTRUCTIONS TO SUPPLIER:

QUOTE #MTQ106858

ISSUE TO SUPPLIER: 145014

MYSERVICE SOLUTIONS INC
DBA TECH TO SCHOOL
2002 MARTIN AVE
Santa Clara, CA 95050-1408

PURCHASE ORDER TOTAL:

Subtotal: 20,325.00
Freight: 548.46
Tax:
Total: 20,873.46
Do not exceed Purchase Order Total

Authorized Signature

CONDITIONS OF PURCHASE: Please read carefully. Payment may be delayed if all steps are not followed.

1. This is not a purchase order unless authenticated by an AUTHORIZED SIGNATURE.
2. Purchase order total will not be exceeded unless prior agreement has been made by purchaser.
3. ALL SHIPMENTS MUST ARRIVE FREIGHT PREPAID, and items must be delivered to the "SHIP/DELIVER FOB Destination TO" address listed above.
4. Any and all items not received by the delivery date may be subject to cancellation.
5. We reserve the right to reject item supplied that is not in accordance with specifications even though payment has been made to obtain discounts.
6. Invoices must reference the purchase order number and include any discounts allowed. The complete purchase order number must appear on all invoices, correspondence, packing slips, shipping papers, containers, etc.
7. All ORIGINAL invoices must be transmitted to the "MAIL ORIGINAL INVOICE TO" address listed above.
8. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE.
9. Supplier and purchaser recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by the purchaser. Therefore, Supplier hereby assigns to purchaser any and all claims for such overcharges as to goods and materials purchased in connection with this order or contract, except as to overcharges which result from antitrust violations commencing after the price is established under this order or contract and which are not passed on to the purchaser under an escalation clause.
10. HRS §103-10 provides that payment on invoices shall be made thirty (30) calendar days after receipt of an acceptable invoice or satisfactory delivery of goods or performance of services. In the event circumstances prevent HDOE from complying with this section, the Supplier shall be entitled to interest from HDOE on the principal amount remaining unpaid at a rate equal to the prime rate for each calendar quarter plus two percent, commencing on the 30th day following receipt of the statement or satisfactory delivery of the goods or performance of the services, whichever is later, and ending on the date of the check.

PURCHASE ORDER ITEM DETAILS

LINE	ITEM	QUANTITY	UOM	PRICE	ORDERED
1	1253000 COMPUTER, NOTEBOOK, LAPTOP, TABLET, HANDHELD, IPAD MPQ93LL/A-B, APPLE IPAD 10TH GEN 256GB FIRST STOCK BLUE BLUE IPADS ONLY, 2-4 WEEK TURNAROUND TIME FOR ALL BLUE	50.00	EA	389.0000	19,450.00
2	3502 SUBSCRIPTIONS INCLUDING COMPUTER SOFTWARE LICENSES SCH-EDU-LIFETIME, JAMF SCHOOL LIFETIME YEARLY SUBSCRIPTION/DEVICE LICENSES ONLY	50.00	EA	17.5000	875.00

END PURCHASE ORDER ITEM DETAILS