

Pacific Grove Unified School District

PURCHASE ORDER

NO: PO26-00340

DATE 09/05/2025

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

FAX (831)646-6582

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

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.

ORDERED FROM: FAX: (877) 719-6480
 My Service Solutions, Inc
 1530 Montague Expwy.
 San Jose, CA 95131

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.

Vendor Telephone (408) 217-6055

ORDER LOCATION		VENDOR #	REQUISITIONER	REQUISITION #	
009 - District Office		00138/1	Carey O'Sullivan	R26-00486	
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	20	EACH	64 GB iPad 10th Gen Wi-Fi (including 2-yr warranty) for mClass at FG and RD Measure A, Jan 26, working line #32	348.00	\$6,960.00
2	20	EACH	UZBL Groove Folio Case for iPad 10 Measure A, Jan 26, working line #32	27.95	\$559.00
				Order Sub-Total	\$7,519.00
				Sales Tax	695.51
				Shipping	.00
				Adjustment	.00
				Order Total	\$8,214.51
ACCOUNT DISTRIBUTION				AMOUNT	
(043107) 21- 9014- 0- 0000- 8200- 4300- 00- 000- 2022- 0000				\$8,214.51	