



Purchase Order

Fiscal Year 2026

Page: 1 of: 1

B
I
L
L
T
O

TOWN OF WATERFORD
ATTN: YOUTH SERVICES
15 ROPE FERRY ROAD
WATERFORD, CT 06385

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **260331**

Terms and Conditions under which this order is issued can be found on the town's website at: www.waterfordct.org

V
E
N
D
O
R

MYSERVICE SOLUTIONS, INC
TECH TO SCHOOL
2002 MARTIN AVE
SANTA CLARA, CA 95050

S
H
I
P
T
O

TOWN OF WATERFORD
ATTN: YOUTH SERVICES
200 BOSTON POST ROAD
WATERFORD, CT 06385

Vendor Phone Number		Requisition Number		Delivery Reference		
		260380				
Date Ordered	Vendor Number	Freight Method/Terms		Department/Location		
09/09/2025	3132			YOUTH SERVICE BUREAU		
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price	
	Chromebooks-Afterschool Programs					
1	Chromebooks-Afterschool Programs	1.0	EACH	\$1,696.72	\$1,696.72	
2	Chromebooks-Afterschool Programs	1.0	EACH	\$46.28	\$46.28	

By: *Bandishea Davy*
Purchasing Agent

VENDOR COPY

Total Ext. Price	\$1,743.00
PO Total	\$1,743.00

Vendors: The Seller hereby acknowledges and accepts the Town of Waterford's Purchase Order Terms and Conditions ("T&C") bearing an effective date of September 2016 as on file with the Purchasing Agent of the Town of Waterford and as posted on the Town of Waterford's official website www.waterfordct.org under purchasing documents. Such T&C are hereby incorporated by reference in this Purchase Order as if expressly set forth herein. The Seller further acknowledges and represents that it has read the T&C in its entirety and accepts the same without exception except as may be expressly set forth in this Purchase Order.