

Fiscal Year
2025-2026

Fund
11 GENERAL FUND

Accounting Purchase Order

Ponca City Public Schools

PO No
2026-11-947

PO Date
12/1/2025

Ship To: Ponca City Public Schools
CENTRAL ADMINISTRATION
613 EAST GRAND
PONCA CITY OK 74601

Amount
\$629.00

Vendor No: 10110
To: MYSERVICE SOLUTIONS, INC

DBA: TECH TO SCHOOL
2002 MARTIN AVE
SANTA CLARA CA 95050

Requested By
TRACY ZIMMERSCHIED

Encumbered By
Elizabeth Tam

Approved By
Esra D Johnson

Description: TITLE I/TUTORING LAPTOP/FL

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
QUOTE # MTQ107561 FOR 1 LENOVO THINKBOOK 15 G4 15" NOTEBOOK FOR TUTORING	629.00	1.000 12/1/2025	\$629.00 11-511-1000-653-429-0000-000-050	\$629.00