



ORIGINAL

Purchase Order

Fiscal Year 2026

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

Purchase Order # **20261452-00**

Delivery must be made within doors of specified destination.

VENDOR

MYSERVICE SOLUTIONS, INC
 DBA: TECH TO SCHOOL
 2002 MARTIN AVE
 SANTA CLARA, CA 95050
 Email:
A.LEIMBROCK@TECHTOSCHOOL.COM

BILL TO

ACCOUNTS PAYABLE - PUSD
 2000 RAILROAD AVENUE
 ATTN: ACCTS PAYABLE/SUITE C
 PITTSBURG, CA 94565
 Phone: 925-473-2308/2309

SHIP TO

PUSD - SPECIAL EDUCATION DEPT
 2000 RAILROAD AVENUE SUITE H
 PITTSBURG, CA 94565
 Phone: 925-473-2340
 Email: JGILLESPIE01@PITTSBURGUSD.NET

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	REFERENCE
408-538-9880		1496	MEDI-CAL/STURGEON

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
03/02/2026	5468			SPECIAL EDUCATION

NOTES


QUOTE- MTQ107524

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

FOR PURCHASE ORDER QUESTIONS/ASSISTANCE:
 VENDORS A-J PHONE: 925-473-2309
 VENDORS K-Z PHONE: 925-473-2308
 FAX: 925-473-4203

ITEM#	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	ZAC40073US LENOVO TAB M9 9" TABLET ARM CORTEX A75 (2 CORE) 2.0 GHZ + ARM CORTEX A55 (6 CORE) 1.80 GHZ 4GB RAM 64GB EMMC ANDROID 12 Sales Tax: \$257.15 GL Account: 01-9005-5760-1110-486-0-004-4340 \$3,037.15	20.0	EACH	\$139.00	\$2,780.00
2	WARRANTY+ ANDROID WARRANTY+ FOR ANDROID 2-YEAR. INCLUDES ACCIDENTAL DAMAGE COVERAGE. SEE TERMS AND CONDITIONS FOR DETAILS. Sales Tax: \$53.65 GL Account: 01-9005-5760-1110-486-0-004-4340 \$633.65	20.0	EACH	\$29.00	\$580.00

GL SUMMARY	
01-9005-5760-1110-486-0-004-4340	\$3,670.80

By: 
 Authorized District Official

ORIGINATOR

Total Ext. Price	\$3,360.00
Total Sales Tax	\$310.80
PO Total	\$3,670.80