

Purchase Order Number
009260030

Due Date: 03/20/2026
Ship Date: 03/20/2026
Fiscal Year: 2025-2026

VENDOR:
 MyService Solutions, Inc.
 20002 Martin Ave
 Santa Clara, CA 95050

DELIVER TO:
 Technology
 18205 ABERDEEN AVE
 Homewood, IL 60430

INVOICED TO:
 District Office
 18205 ABERDEEN AVE
 Homewood, IL 60430
 Tax Exempt ID: E99977672

ATTENTION TO:
 Beth White

Purchase Order Description: Student Laptop 2026-27

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
			<i>Quick Key</i>	<i>Percent</i>	<i>Amount</i>
425.0000		Dell Latitude 3450 i3 256GB SSD 8GB 14" (1366x768) WIN11 Pro SOFT CHARCOAL Branded Brown Box with Dell Logo, not a retail box, NEW factory sealed		\$399.00	\$169,575.00
		<i>10 E 2225 4100 009 00 000000</i>		100.00%	\$169,575.00
425.0000		Warranty+ for PC 3-year. Includes accidental damage coverage. See terms and conditions for details. Extends coverage on all hardware and battery and includes 2 incidents of complete accidental damage protection including screen break and liquid spill.		\$149.00	\$63,325.00
		<i>10 E 2225 4100 009 00 000000</i>		100.00%	\$63,325.00
425.0000		Free Windows Autopilot preparation for qualifying devices purchased from Tech to School — we'll extract and provide the hardware identity file needed to register devices in your school's Microsoft Intune. Setup guide included.		\$0.00	\$0.00
		<i>10 E 2225 4100 009 00 000000</i>		0.00%	\$0.00
				Total:	\$232,900.00

Approved by:

