

Requisitions

Requisition has been upgraded to a PO!

Req No:	1916	Req Date:	8/8/2022
PO No:	230242	Amt:	6,575.00
Location:	01 - LELAND ADMINISTRATION OFFICE	Description:	COMPUTER EQUIPMENT -ERATE
Vendor:	6955 - MY SERVICE SOLUTIONS INC		
Deliver To:	01-LELAND ADMINISTRATION OFFICE		EMERGENCY CONNECTIVITY FUND
Status:	A - Approved		
Prim Auth Stat:	Authorized By (KENNITH HARRIS) KENHARRIS on Aug 17 2022 11:05AM	Attention:	KIM JENKINS
2nd Auth Stat:	No Authorization Required	2nd Auth by:	
3rd Auth Stat:	No Authorization Required	3rd Auth by:	
4th Auth Stat:	Authorized By (KENNITH HARRIS) KENHARRIS on Aug 17 2022 11:31AM	4th Auth by:	KENNITH HARRIS - BUSINESS MGR
5th Auth Stat:	Authorized By (JESSE KING, SUPERINTENDENT) JKING on Aug 17 2022 2:21PM	5th Auth by:	JESSIE KING, SUPERINTENDENT
<input checked="" type="checkbox"/> Print PO		Denied Comment:	

[Next \(7\)](#) |
 [Previous \(8\)](#) |
 [Unauthorize \(U\)](#) |
 [Upgrade to PO \(W\)](#) |
 [Save \(3\)](#) |
 [Print Req \(X\)](#) |
 [Print PO \(Y\)](#) |
 [View Documents](#)

You are viewing page 1 of 1. **2** Total Line Items

Qty.	Unit	Description	Catalog No.	Price
1	EA	20 IPADS		4,580.00
1	EA	5 MACBOOKS		1,995.00

Total Amount: 6,575.00

You are viewing page 1 of 1. **1** Total Account Line

Account	Fund	Amount	True Balance
1120-900-2225-000-340-01	1120	6,575.00	508.89

Total Amount: 6,575.00

You are viewing page 1 of 1. **4** Total Authorization Histories

Date	Comment	Login ID	Full Name
8/16/2022 6:40 PM	Submitted Requisition: 902095 to 1916 , Amount: 6,575.00	KIM	KIMBERLY JENKINS
8/17/2022 11:05 AM	Requisition 1916 has been authorized at primary level, Amount=6,575.00	KENHARRIS	KENNITH HARRIS
8/17/2022 11:31 AM	Authorized Requisition: ReqNo=1916 Level=4	KENHARRIS	KENNITH HARRIS
8/17/2022 2:21 PM	Authorized Requisition: ReqNo=1916 Level=5	JKing	JESSE KING, SUPERINTENDENT

LELAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LELAND
Phone: 662-686-5000 Fax: 662-686-5029

MS 38756

P.O.
230242

REQ
00001916

REQ Created By
KIM

DATE
8/18/2022

PAGE
1

BILL TO LELAND SCHOOL DISTRICT
ACCOUNTS PAYABLE
408 EAST FOURTH ST
LELAND, MS 38756

Fund-Glc-Func-Pgm-Obj-Ut	Amount
1120-900-2225-000-340-01	\$6,575.00
TOTAL AMOUNT	\$6,575.00

SHIP TO KIM JENKINS
LELAND ADMINISTRATION OFFICE
408 EAST FOURTH STREET
LELAND, MS 38756

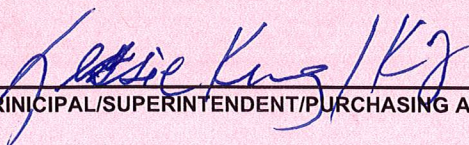
VENDOR 6955
MY SERVICE SOLUTIONS INC
TECH TO SCHOOL
1530 MONTAGUE EXPY
SAN JOSE, CA 95131

NO BACKORDERS | NET 45 DAYS

QTY	UNIT	DESCRIPTION	CATALOG NUMBER	UNIT PRICE	TOTAL
1	EA	20 IPADS		\$4,580.00	\$4,580.00
1	EA	5 MACBOOKS		\$1,995.00	\$1,995.00
				Page Total:	\$6,575.00
				Total Order:	\$6,575.00

- NOTE:**
- 1.Leland School District is a tax exempt agency.
Tax ID# 64-0797427
 - 2.Cancel order on any items not in stock.
 - 3.Mail invoice to pre-printed address at top of page.
 - 4.Purchase Order Number must appear on all correspondence.

APPROVED BY:


PRINCIPAL/SUPERINTENDENT/PURCHASING AGENT

8/18/22
Date