

Invoices in duplicate must be addressed to:
Lehigh Area School District

1000 Union St
 LEHIGHTON, PA 18235-0000

Phone: 610-377-4490 Ext:
 Fax: 610-577-0032
 Email:

V Tech to School
 E MyService Solutions LLC
 N 2002 Martin Ave.
 D SANTA CLARA, CA 95050

O
 R Ph: 877-255-8450 Ext:
 [TECH TO S]
 State Contract #:

PURCHASE ORDER

PO #: 2500000198 Date: 08/29/2024

PO# MUST APPEAR ON ALL INVOICES,
 PACKAGES AND CORRESPONDENCE

Req: 0000000199 acitro@lehighton.org
 Bldg: Administration

Ship Via:

S Administration
 H 1000 Union Street
 I LEHIGHTON, PA 18235
 P

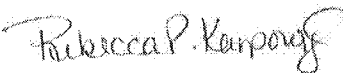
T Ph: Ext:

O Fax:

Attention: acitro

Seq	Item #	Catalog #/Description	Quantity	U/M	Unit Price	Gross
		Reference #: SCView:ADMN286				
	1	Lenovo ThinkPad P16v Gen 1 16" AMD Ryzen 7 Pro 784HS AMD Pro 32	2.00		1,619.00	3,238.00
	1	10-2818-610-000-30-800-000-000-0000				1,619.00
	2	10-2818-610-000-20-500-028-000-0000				1,619.00
TOTAL						3,238.00

Note:


 Business/HR

PURCHASE ORDER TERMS AND CONDITIONS

Tax Exempt Number 76-13550-3
 Purchaser is exempt from PA sales and use tax

NOTE: PURCHASER IS EXEMPT FROM
 SALES AND USE TAX - EXEMPT ID: 76135503