

**PURCHASE ORDER**

Vendor

**ORDER NUMBER 2410722**



**IMPORTANT: THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICE AND SHIPPING PAPERS**

**TO: MyService Solutions Inc.**  
**1530 Montague Expressway**  
**San Jose, CA 95131**

**SHIP TO: Educational Technology Department**  
**2515 41st Street**  
**Moline IL 61265**  
**(309) 743-8991**

**Mark For: Reid/Allison**

DATE OF ORDER	VENDOR No.	REQ No.	FAX No.	COST CENTER	PO DISPATCH METHOD
09/13/23	114986	240804	Fax:	290	Return to Originator
CATALOG	DESCRIPTION		QUANTITY	UNIT COST	EXTENSION
MGN63LL/A	13" MacBook Air M1 3.2Ghz Processor 8 GB RAM 256GB SSD Space Gray 10-Pack  Quote MTS101696		10	849.0000	8,490.00
01-5-1060-54000-400-00000			8,490.00		
Illinois Sales Tax Exemption No. E9993-6402-07				<b>TOTAL THIS ORDER \$****8,490.00</b>	

**TERMS AND CONDITIONS**

1. Prepay shipping charges and ship cheapest way unless otherwise indicated. 2. If this order is not acceptable exactly as written, return at once with explanation. 3. All shipments of material are accepted subject to inspection and approval by purchaser. Seller must pay transportation charges both ways on returned items. 4. The discount period shall begin on the date of the first Board of Education Meeting at which invoices are approved for payment, following receipt of invoice. 5. We are not subject to federal or state tax. 6. The vendor certifies that all items comply with the Federal Labor Standards Acts of 1938, as amended, and applicable Illinois employment laws, and agrees to supply Material Safety Data sheets as required by the Illinois Toxic Substance Disclosure Act (820 ILCS 255/5). The vendor further certifies that it is in compliance with the provisions of the Illinois Human Rights Act governing public contracts (775 ILCS 2-105). 7. If the vendor is supplying instructional materials, the vendor certifies that it has complied with the filing, pricing, and bond requirements of the Illinois School Code (105 ILCS 5/28-1, 28-9). 8. By acceptance of this purchase order, vendor/seller represents that it is in compliance with all requirements for contracting with Illinois public school districts.

REQUISITIONERS: When this material has been received at your building, please sign and date this sheet and return it AT ONCE to the Board of Education office. Report all shortages to this office at once. The above material has been received and is satisfactory.

  
This order is not valid unless signed. We hereby certify that this order has been duly approved.

School \_\_\_\_\_ Requisitioner \_\_\_\_\_ Date \_\_\_\_\_