Purchase Order

Monomoy Regional School District
Business Office
425 Crowell Road
Chatham MA 02633

No. 241026

MAIL INVOICES TO THE ADDRESS ABOVE | Tax Exempt # 451 833 513 | P.O.# must be on ALL documents

DO NOT EXCEED PURCHASE ORDER TOTAL | PRICE CHANGES REQUIRE PRIOR APPROVAL BY THE BUSINESS OFFICE | MSDS sheets must accompany all products

P.O. Date: 09/18/2023 **Questions ?** Accounts Payable (617) 848-0617 **Ext:** **Account:**

P.O. Issued To :

Tech To School
2002 Martin Avenue
Santa Clara CA 95050

Ship To:

Monomoy Regional Business Office
Attn: Annalise Yurgelun
425 Crowell Road
Chatham MA 02633
(617) 848-0617

Contact: Bonny Hoza Location: Special Education

Phone: (877) 255-8450 Fax: (877) 719-6480 **Project:** Undesignated **Req#** 1126

Reference: **Date Required:** 09/29/2023 **Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	6	EA	ACC-10W/LIGHTNING	Apple OEM Refurbished USB-Lightning cable with 10W charging brick	29.00	174.00
2	4	EA	ACC-10W/LIGHTNING	Apple OEM Refurbished USB-Lightning cable with 10W charging brick	29.00	116.00

Special PO Instructions: Reference Quote MTS101764

Total Amount: 290.00

APPROVAL SIGNATURES:

NOTES: By accepting this purchase order you acknowledge that your financial entity and its principals are not included on the Excluded Parties Listing System as published by the General Services Administration(GSA).

Order Via: Fax

VENDOR COPY