

Purchase Order

No. TT 440110
MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Sunnyvale School District

BILL TO: ACCT. SVCS.
 819 West Iowa Avenue, Sunnyvale, CA 94086-5926
 (408) 522-8200

VENDOR: 004374 Phone: (408) 538-9880
 Fax: -

SHIP TO: Sunnyvale School District
 Attn: Technology Department
 819 W. Iowa Avenue
 Sunnyvale, CA 94086

TO: MYSERVICE SOLUTIONS INC
 DBA TECH TO SCHOOL
 2002 MARTIN AVE
 SANTA CLARA CA 95050

RECEIVING TELEPHONE NO.
 HOURS OF DELIVERY:

PO DATE		SUBMITTED BY		SITE NAME		REQ. NO.
04/22/2024		RMaycotte		TECHNOLOGY DEPARTMENT		401582
TERMS		FOB		DELIVERY DATE		
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
PLEASE ENTER OUR ORDER FOR THE FOLLOWING						
01	1	ea	Hardware Repair MacBook Air 2020- 13" Top Case/Keyboard Replacement	349.00	349.00	000000
02	2	ea	Hardware Reoair MacBook Air M1- 13" Display Assembly	349.00	698.00	000000
				Sub Total	1,047.00	
				Tax	95.54	
				Shipping & Handling	0.00	
				PO Total	1,142.54	

CAL-OSHA Material Safety Sheets (from OSHA-20) must be supplied on materials listed by CAL-OSHA as hazardous substances. Equipment supplied by vendor shall conform to all CAL-OSHA requirements.

- VENDOR INSTRUCTIONS -

1. Mark packages and invoices with above purchase order number.
2. Invoice in triplicate to the school district at best discount terms.
3. Sales or use tax must be shown separately.
4. Ship prepaid. Enclose shipping list in all packages.
5. Note: District will not honor any commitment made without a purchase order.
6. Your Federal Identification Number must be indicated on all invoices for service and labor or payment will be delayed.
7. **IMPORTANT** - NO PRICE INCREASES, CHANGES OR DELETIONS WILL BE EFFECTIVE WITHOUT APPROVAL BY PURCHASING DEPT. SEE REVERSE SIDE OR ATTACHMENT FOR TERMS AND CONDITIONS.

010-0000-0-5670-00-0000-7700-072300-030-0000 1,142.54

By *Ron van Gosh*
 AUTHORIZED SIGNATURE