

<b>PO DATE</b>
<b>06/10/2020</b>

**INVOICE TO:**

Commerce ISD  
 3315 Washington St  
 Commerce, TX 75429

<b>PURCHASE ORDER NUMBER</b>
<b>9412000141</b>

VENDOR KEY : MY SERVI000  
 SHIP DATE : 06/10/2020  
 FISCAL YEAR : 2019-2020  
 ENTERED BY : KILGOHEA000

PRINTED 06/11/2020

VENDOR:  
 MY SERVICE SOLUTIONS, INC  
 1530 MONTAGUE EXPRESSWAY  
 SAN JOSE, CA 95131

SHIP TO:  
 COMMERCE ISD WAREHOUSE  
 3315 WASHINGTON ST  
 COMMERCE, TX 75428

ATTN: Heather Kilgore

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EACH	10 Refurbished MacBook Air 13"	4990.00000	4,990.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		199 E 11 6399 01 941 0 99 000	1,400.00	
		199 E 53 6399 00 941 0 99 000	3,590.00	
			<b>PAGE TOTAL</b>	4,990.00
			<b>TOTAL</b>	4,990.00

Tax # 75-6000767

PURCHASE APPROVED BY:

