

Send All Invoices

PURCHASE ORDER

To DANVILLE LOCAL SCHOOL
 TREASURERS OFFICE
 P.O. BOX 30
 DANVILLE, OH 43014
 740-599-6116

Date
8/10/2021

Purchase Order No.
4100988
Page
001

These numbers must appear on all letters, Invoices, Shipping Memos, Bills of Lading, Express Receipts and Packages. PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

I
 S 2126 FAX:
 S MYSERVICE SOLUTIONS INC
 U TECH TO SCHOOL
 E 1530 MONTAGUE EXPY
 D SAN JOSE, CA 95131

S
 H DANVILLE - TECHNOLOGY
 I 205 RAMBO STREET
 P PO BOX 30
 DANVILLE, OH 43014
 T
 O

ATTN: kevin.langdon

TERMS:

REQUISITION NO. 2899

PRICE CHANGES INCREASING THE AMOUNT OF THE PURCHASE ORDER MUST BE APPROVED IN WRITING.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT						
5.0000		HS INTERVENTION SUPPLIES SKU# MP2F2LL/A-B iPad 5-32 Gig	229.0000	1,145.00						
				PAGE TOTAL						
				1,145.00						
				GRAND TOTAL						
				1,145.00						
	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		001	1240	510	0000	000000	003	00	000	1,145.00
_____ Order Complete										
_____ Items Back Ordered										
(Circle)										
Materials Checked										
by: _____										
Date: _____										
Return to Business Office Upon Completion										

It is hereby certified that the above amount required to meet the contract, agreement obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process or collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT** STATE ID: 51164068

FED ID: 31-6400431

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Donya Mickley

Treasurer, Board of Education

James Shively

Superintendent