

PURCHASE ORDER

SEND ALL
INVOICES
TO:

FAIRFIELD COUNTY ESC
TREASURER'S OFFICE
955 LIBERTY DRIVE
LANCASTER, OH 43130
Phone: (740) 653-3193

DATE
06/05/2023

PURCHASE ORDER NO.
230927 Pg:

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.

INVOICE IN DUPLICATE

VENDOR TO: Vendor: 1946
MYSERVICE SOLUTIONS, INC
TECH TO SCHOOL
2022 MARTIN AVE
SANTA CLARA, CA 95050
Ph: (740) 475-8166

DELIVER TO: WILLIAM V FISHER CATHOLIC

ATTN: _____

TERMS: _____ REQUISITION NO: 23000874

ITEM #	REF #	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	32.000		LENOVO 500e 2nd Gen 2-in-1 11" Chromebook	\$315.99	\$10,111.68
2	1	12.000		HP ProBook 450 G9 15.6" Notebook	\$818.00	\$9,816.00

MUST RECEIVE ITEMS NO LATER THAN JUNE 30, 2023

PAGE TOTAL GRAND TOTAL \$19,927.68

REF	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
1	019	1100	517	9223	000000	670	00	000	\$19,927.68

VERIFICATION OF RECEIPT OF GOODS

_____ Order Complete

_____ Items Back Ordered (Circle)

Material 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.

TAX EXEMPT STATE ID 51487328
FED ID 310920280
THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Laurel Cassell 06/05/2023
TREASURER Dated

Maria C. Ward Ph.D. 06/05/2023
SUPERINTENDENT Dated