

Purchase Order

SUNNYBROOK SCHOOL DISTRICT 171
19266 Burnham Avenue
Lansing IL 60438

No. 2500427

Send all bills to Administration Office.

If prices are not correct contact buyer.

TAX EXEMPT #E9997-7524-04.

Prepay transportation charges.

Purchase order numbers must be on bill.

Send two copies of invoices.

Ship upon receipt of purchase order.

INCLUDE CASH DISCOUNT DEDUCTIONS.

P.O. Date: 04/14/2025

Questions ? (708) 895-0750

Ext:

Account:

P.O. Issued To :

Ship To:

TECH TO SCHOOL

HERITAGE MIDDLE SCHOOL-SPECIAL
EDUCATION

MYSERVICE SOLUTIONS INC

Attn: Mendoza, Helene

2002 MARTIN AVE

19250 BURNHAM AVENUE

SANTA CLARA CA 95050

LANSING IL 60438

(708) 895-0790

Contact:

Location: PUPIL SERVICES

Phone:

Fax:

Project: None

Req# 492

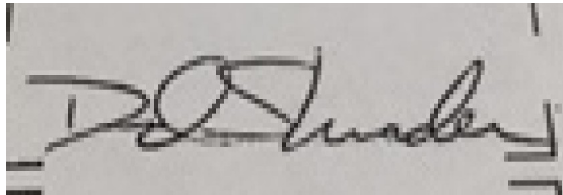
Reference: Helene Mendoza

Date Required: 04/25/2025

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	2	EA		Apple Ipad Gen 6	10.5.1200.410.4620.00.01 CEIS IDEA Flowthrough Supplies	239.00	478.00	0.00	0.00
2	2	EA		Warranty+ for Ipad	10.5.1200.410.4620.00.01 CEIS IDEA Flowthrough Supplies	49.00	98.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 576.00

Freight: 0.00

Tax: 0.00

Total Amount: 576.00

NOTES:

Order Via:

Fax

ENTITY COPY