



Purchase Order

ORIGINAL

Fiscal Year 2025

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING DOCUMENTS.

Purchase Order # **20251806-00**

Delivery must be made within doors of specified destination.

VENDOR

MYSERVICE SOLUTIONS, INC
 DBA: TECH TO SCHOOL
 2002 MARTIN AVE
 SANTA CLARA, CA 95050
 Email:
 A.LEIMBROCK@TECHTOSCHOOL.COM

BILL TO

ACCOUNTS PAYABLE - PUSD
 2000 RAILROAD AVENUE
 ATTN: ACCTS PAYABLE/SUITE C
 PITTSBURG, CA 94565
 Phone: 925-473-2308/2309

SHIP TO

PUSD - SPECIAL EDUCATION DEPT
 2000 RAILROAD AVENUE SUITE H
 PITTSBURG, CA 94565
 Phone: 925-473-2340
 Email: SYLVIAGARCIA@PITTSBURGUSD.NET

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	REFERENCE
408-538-9880		1982	AT/AAC DEVICE

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
06/05/2025	5468			SPECIAL EDUCATION


NOTES
 MTG106205

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

FOR PURCHASE ORDER QUESTIONS/ASSISTANCE:
 VENDORS A-J PHONE: 925-473-2309
 VENDORS K-Z PHONE: 925-473-2308
 FAX: 925-473-4203

ITEM#	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	MPQ03LL/A 2ND STOCL- 64 GB IPAD 10TH GEN WI-FI 2ND STOCK Sales Tax: \$267.33 GL Account: 01-6500-5760-1190-486-0-004-4340 \$3,157.33	10.0	EACH	\$289.00	\$2,890.00
2	WARRANTY- FOR IPAD 2 YEAR INCLUDES ACCIDENTAL DAMAGE COVERAGE. SEE TERMS AND CONDITIONS FPR DETAILS. SCHOOL YEAR 2025-2027 GL Account: 01-6500-5760-1190-486-0-004-5892 \$490.00	10.0	EACH	\$49.00	\$490.00

GL SUMMARY	
01-6500-5760-1190-486-0-004-4340	\$3,157.33
01-6500-5760-1190-486-0-004-5892	\$490.00

By: 
 Authorized District Official

ORIGINATOR

Total Ext. Price	\$3,380.00
Total Sales Tax	\$267.33
PO Total	\$3,647.33