



Monterey Peninsula Unified School District

PURCHASE ORDER

NO: PO23-01362

DATE 09/13/2022

BILL TO:
Business Office
PO Box 1031
Monterey, CA 93942-1031
(831) 645-1225

FAX (831) 649-1729

SHIP TO:
TRINITY CHRISTIAN HIGH SCHOOL
680 BELDEN STREET
MONTEREY, CA 93940

ORDERED FROM:
MyService Solutions, Inc.
Tech to School
1530 Montague Expwy
San Jose, CA 95131

FAX:

IMPORTANT INSTRUCTIONS TO VENDOR

1. If the order cannot be filled as indicated in accordance with description, quantity, and price hereon notify immediately.
2. Each shipment must be covered by a separate invoice. Articles on this P.O. must not be billed with those on other P.O.'s.
3. Sales tax must be shown separately.
4. Please provide MSDS information on all chemical items.
5. For open supply P.O.'s, no gift cards, furniture, copiers, printers, scanners, fax machines, computers, digital tablets, software monitors, iPod/MP3, cameras, TV's, projectors, cellular phones, radios, toxic chemicals, snack foods, candies, alcohol (Isopropyl OK), pharmaceuticals, or individual items over \$500 including tax.
6. Please note "Ship To" address.
7. DO NOT DUPLICATE.

ORDER LOCATION			REQUISITIONER		REQUISITION #
BO - BUSINESS OFFICE			Hedy Khan		R23-01378
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
09/27/2022					
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	36	EACH	Lenovo Chromebook 3 11.6" HD	159.00	\$5,724.00
2	1	EACH	LNC EPIC 36 Chromebook	1,299.00	\$1,299.00
3	36	EACH	Warranty for Chrome 2- year	29.00	\$1,044.00
Order Sub-Total					\$8,067.00
Sales Tax					649.63
Shipping					75.00
Adjustment					.00
Order Total					\$8,791.63

Authorized Signature