# Purchase Order

**Wheaton Community SD 200**
**Accounts Payable Department**
**130 W. Park Ave.**
**Wheaton IL 60189**

# No.230047

If prices shown are not correct, please advise before shipping.

Please reference PO# on your invoice.

We are not subject to Federal or State taxes.

**PO Date:** 06/21/2022 **Questions ?** (630) 682-2048 **Ext:** **Account:**

**PO Issued To:**

Myservice Solutions, Inc
1530 Montague Expressway
SAN JOSE CA 95131

**Ship To:**

Wheaton North High School
**Attn:** Josie Sims
701 West Thomas Road
Wheaton IL 60187
(630) 784-7300

**Contact:** **Location:** Technology Dept
**Phone:** (877) 255-8450 **Fax:** (408) 855-8101 **Project:** Undesignated **Req #:** 60
**Reference:** Bill List **Date Required:** 07/01/2022 **Award Number:**

| Line | Qty | Unit | Part # | Description | Account Number | Unit Price | Extended | Tax | Freight |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 2.00 | EA | MQD32LL/A- 10 pack | MacBook Air 13" 1.8GHZ Core i5, 8GB RAM, 128GB SSD 10 PACK | 10.31.038.000.0000.2660.390 | 6,290.00 | 12,580.00 | 0.00 | 0.00 |
| 2 | 5.00 | | MQD32LL/A | MacBook Air 13" 1.8GHZ Core i5, 8GB Ram, 5 128GB SSD | 10.31.038.000.0000.2660.390 | 629.00 | 3,145.00 | 0.00 | 0.00 |
| 3 | 25.00 | | Warranty+ | Warranty+ for Mac 2 Year | 10.31.038.000.0000.2660.390 | 99.00 | 2,475.00 | 0.00 | 0.00 |

Vendor Instructions:

Bill to: CUSD 200
Accounts Payable
130 W. Park Ave.
Wheaton, IL 60189
Phone: (630)682-2048
Fax: (630)462-3604

APPROVAL SIGNATURES:

| | |
|---|---|
| **Sub-Total:** | $18,200.00 |
| **Freight:** | $0.00 |
| **Tax:** | $0.00 |
| **Total Amount:** | $18,200.00 |

**Notes:**

HS Incubator Lab Refresh Lease
Quote MTS99813

**Order Via:** Hold

**FILE COPY**