Purchase Order

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

No.230048

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 Warrenville South High School
Attn: Josie Sims
1920 S. Wiesbrook
Wheaton IL 60189
(630) 784-7200

Contact: **Location:** Technology Dept
Phone: (877) 255-8450 **Fax:** (408) 855-8101 **Project:** Undesignated **Req #:** 61
Reference: Bill List **Date Required:** 07/01/2022 **Award Number:**

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	3.00	EA	MQD32LL/A - 10 PACK	MacBook Air 13" 1.8GHZ Core i5, 8GB RAM, 128GB SSD 10 PACK	10.30.038.000.0000.2660.390	6,290.00	18,870.00	0.00	0.00
2	30.00		Warranty+	Warranty+ for Mac 2 year	10.30.038.000.0000.2660.390	99.00	2,970.00	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:	$21,840.00
Freight:	$0.00
Tax:	$0.00
Total Amount:	$21,840.00

Notes:

HS Incubator Lab Refresh Lease
Quote MTS99813

Order Via: Hold

FILE COPY