

Purchase Order

Monomoy Regional School District
Business Office
425 Crowell Road
Chatham MA 02633

No. 240730

MAIL INVOICES TO THE ADDRESS ABOVE Tax Exempt # 451 833 513 P.O.# must be on ALL documents
DO NOT EXCEED PURCHASE ORDER TOTAL PRICE CHANGES REQUIRE PRIOR APPROVAL BY MSDS sheets must accompany all products
THE BUSINESS OFFICE

P.O. Date: 08/24/2023
P.O. Issued To :

Questions ? Accounts Payable (617) 848-0617

Ext: **Account:**
Ship To:

Tech To School
2002 Martin Avenue
Santa Clara CA 95050

Harwich Elementary School
Attn: Brandi Frommeyer
263 South Street
Harwich MA 02645
(617) 848-0617


Contact: Bonny Hoza Location: Harwich Elementary School
Phone: (877) 255-8450 Fax: (877) 719-6480 **Project:** Undesignated **Req#** 822

Reference: **Date Required:** 09/05/2023 **Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	1	EA	MR7F2LL/A	iPad (6th generation) (Wi-Fi) 32GB First Stock	189.00	189.00
2	1	EA	BH-36	Above device includes: OEM Power Adapter & Cable, Pre-installed iPad OS16 and 1 Year Standard Warranty	0.00	0.00
3	1	EA	Warranty	Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	49.00	49.00
4	1	EA	CASE	Poly Case (thin, basic poly case). Free Poly Case Included with 2nd Stock Devices & Warranty+.	0.00	0.00

Special PO Instructions:

APPROVAL SIGNATURES:



Total Amount:

NOTES:

By accepting this purchase order you acknowledge that your financial entity and its principals are not included on the Excluded Parties Listing System as published by the General Services Administration(GSA).

Order Via: Fax

VENDOR COPY