37 207538 4574 0 118571

PURCHASE ORDER

Vendor

MOLINE-COAL VALLEY SCHOOL DISTRICT
1619 11TH AVENUE, MOLINE, IL 61265

IMPORTANT
THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

ORDER No. 2110782

TO: MyService Solutions Inc.
1530 Montague Expressway
San Jose, CA 95131

SHIP TO: Educational Technology Department
2515 41st Street
Moline IL 61265
(309) 743-8991
Reid/Allison

DATE OF ORDER	VENDOR NO.	REQ NO.	FAX NO.	COST CENTER	PO DISPATCH METHOD
09/24/20	114986	210878	(309) 757-3476	290	Return to Originator

CATALOG #	DESCRIPTION	QUANTITY	UNIT COST	EXTENSION
ACC-45W-MS2	Apple 45w AC Adapter (MagSafe2) Apple OEM 45w MagSafe2 AC Adapter for Apple Laptops	10	49.0000	490.00
WARRANTY	Apple 45w AC Adapter (MagSafe2) Apple OEM 45w MagSafe2 AC Adapter for Apple Laptops	1	0.0000	0.00
	Quote MTS97063			
	01-5-2660-32302-400-00000 490.00			

Illinois Sales Tax Exemption No. E9993-6402-07

TOTAL THIS ORDER ************$490.00

TERMS AND CONDITIONS

1. Prepay shipping charges and ship cheapest way unless otherwise indicated.2. If this order is not acceptable exactly as written,return at once with explanation. 3. All shipments of material are accepted subject to inspection and approval by purchaser. Seller must pay transportation charges both ways on returned items. 4. The discount period shall begin on the date of the first Board of Education Meeting at which invoices are approved for payment, following reciept of invoice. 5. We are not subject to federal or state tax. 6. The vendor certifies that all items comply with the Federal Labor Standards Acts of 1938, as amended, and applicable Illinois employment laws, and agrees to supply Material Safety Data sheets as required by the Illinois Toxic Substance Disclosure Act (820 ILCS 255/5). The vendor further certifies that it is in compliance with the provisions of the Illinois Human Rights Act govening public contracts (775 ILCS 2–105). 7. If the vendor is supplying instructional materials, the vendor certifies that it has complied with the filing, pricing, and bond requirements of the Illinois School Code (105 ILCS 5/28 – 1, 28–9). 8. By acceptance of this purchase order, vendor/seller represents that it is in compliance with all requirements for contracting with Illinois public school districts.

REQUISITIONERS: When this material has been received at your building, please sign and date this sheet and return it AT ONCE to the Board of Education office. Report all shortages to this office at once. The above material has been received and is satisfactory.

School Requisitioner Date

David T. McDermott
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

This order not valid unless signed. We hereby certify that this order has been duly approved.