



# Purchase Order

Fiscal Year 2025

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

Purchase Order # **16015106-000**

Bryan County Schools is a tax-exempt entity. All invoices should be mailed to above address or emailed to [AP@bryan.k12.ga.us](mailto:AP@bryan.k12.ga.us).

VENDOR

MYSERVICE SOLUTIONS, INC  
 2002 MARTIN AVE  
 SANTA CLARA CA 95050

SHIP TO

FRANCES MEEKS ELEMENTARY  
 488 WARREN HILL DR  
 RICHMOND HILL GA 31324

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
904-789-5488				1216		REARLEY	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
08/26/2024	8358				FMES INSTRUCTION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	SKU #LCN9-10559 LOCKNCHARGE JOEY 30 CART W/ BASKETS			1.0	EACH	\$1,149.000	\$1,149.00
2	SHIPPING INSIDE DELIVERY			1.0	EACH	\$150.000	\$150.00
***** GL SUMMARY *****							
<b>16131017 - 561500 - 545</b>				<b>1,299.00</b>			

By   
 Director of Finance

VENDOR

**PO Total** **\$1,299.00**