

VENDOR NO. 9496



PURCHASE ORDER
MOUNTAIN LAKES BOARD OF EDUCATION
96 POWERVILLE ROAD, SUITE 1
MOUNTAIN LAKES, NEW JERSEY 07046
PHONE: (973) 334-8280 • FAX: (973) 334-2316
ap@mlschools.org
TAX ID# 22-6002121 TAX EXEMPT

BUDGET YEAR

2024->2025

PURCHASE ORDER NUMBER
25-0786
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/13/2024

VOUCHER
SIGN VENDOR'S DECLARATION ON VOUCHER AND RETURN FOR PAYMENT

VENDOR:

MY SERVICE SOLUTIONS INC
2002 MARTING AVE
SANTA CLARA, CA 95050

SHIP TO:

Attn To : Megan McCarthy
Wildwood School
51 Glen Rd.
Mt. Lakes, NJ 07046

REQUISITION NUMBER		NAME		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
12	Each	HP 11 G* 11" Chromebook New 4GB RAM/32GB eMMC/Intel N4020 1.1Ghz SKU#436B4UT#ABA	199.00	2,388.00
2	Each	SKU B2B074 Belkin Store and charge charging Station AC Version	229.00	458.00
12	Each	Warranty+ for Chrome 2 year.	29.00	348.00
12	Each	Chrome Enterprise Upgrade EDU Chrome OS Managemnet Service Only for 12	37.99	455.88
<p>This is for Megan McCarthy MLEF Grant #11</p> <p>Please see attached Quote MTS102759</p> <p>Send PO to l.cole@techschool.com</p> <p>7633/20-043-100-610-WW- - - (\$3,649.88)</p>				

CLAIMANT'S SIGNED DECLARATION

NO ORDER VALID UNLESS SIGNED BY THE PURCHASING AGENT

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

VENDOR'S VOUCHER COPY - READ AND SIGN STATEMENT, AND RETURN WITH INVOICE FOR PAYMENT



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NOTICE TO VENDORS

BY ACCEPTING THIS PURCHASE ORDER, THE VENDOR ACCEPTS AND SHALL COMPLY WITH THE INFORMATION LISTED ON THE REVERSE SIDE OF THIS PURCHASE ORDER.

SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

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