

Invoices in duplicate must be addressed to:
Lehigh Area School District

1000 Union St
 LEHIGHTON, PA 18235-0000

Phone: 610-377-4490 Ext:
 Fax: 610-577-0032
 Email:

V Tech to School
 E MyService Solutions LLC
 N 2002 Martin Ave.
 D SANTA CLARA, CA 95050
 O
 R Ph: 877-255-8450 Ext:
 [TECH TO S]
 State Contract #:

PURCHASE ORDER

PO #: 2500000273 Date: 10/14/2024

PO# MUST APPEAR ON ALL INVOICES,
 PACKAGES AND CORRESPONDENCE

Req: 0000000274 acitro@lehighton.org
 Bldg: Administration

Ship Via:


S Administration
 H 1000 Union Street
 I LEHIGHTON, PA 18235
 P

T Ph: Ext:

O Fax:

Attention: acitro

Seq	Item #	Catalog #/Description	Quantity	U/M	Unit Price	Gross	
		Reference #: SCView:ADMN363					
	1	Epson CO-W01 3LCD Projector-16:10-Ceiling Mountable, Desktop	3.00		369.00	1,107.00	
	1	10-1241-650-000-10-200-012-000-0000				369.00	
	2	10-2818-610-000-20-500-028-000-0000				738.00	
Note:						TOTAL	1,107.00


 Business/HR

PURCHASE ORDER TERMS AND CONDITIONS

Tax Exempt Number 76-13550-3
 Purchaser is exempt from PA sales and use tax

NOTE: PURCHASER IS EXEMPT FROM
 SALES AND USE TAX - EXEMPT ID: 76135503