

PO Date
4/17/2024

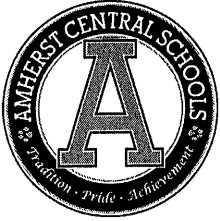
PURCHASE ORDER

Purchase Order No.
24-02197

Amherst Central School District
55 Kings Highway
District Office
Amherst, NY 14226

Contact: (716) 362-3000

Purchaser is a governmental sub-division and is tax exempt.



Order To:
MyService Solutions, Inc. Tech to School 2002 Martin Avenue Santa Clara, CA 95050 MYSERV

Ship To:
Christ the King School 2 Lamarck Drive Amherst, NY 14226 Attention: Michael Wesolowski 716-839-0473

LMCLELLAN

Requestor	Location	Department	Requisitioner
	District Office	Administrative Services	Lilian Mclellan
Order Quantity	Item Description	Unit Cost	Extended Cost
12.00 EA	****Quote # MTS102995**** MYL92LL/A-C Apple Ipad 8th Gen 32 GB ****Pay through State Aid****	229.0000	2,748.00
Total			2,748.00

- The Purchase Order number must appear on all invoices, packing slips, and correspondence.
- Merchandise must be sent to the designated Shipping Address.
- Inside Delivery required. No Deliveries after 3:00.
- Separate invoices must be submitted for each order.
- Material Safety Data Sheets must accompany all products containing toxic or harmful substances. Seller warrants that each and every chemical substance delivered under this purchase order shall, at time of sale, transfer, or delivery, be on the list of chemical substances compiled and published by the Administration of the Environmental Protection Agency pursuant to Section 8 of the Toxic Substances Control Act (P. L. 94-4691).
- Orders not shipped within 60 days of order date may be subject to cancellation at no charge.

Laura Bosinski, Purchasing Agent