



**Acton-Boxborough Regional School District**

15 Charter Road  
 Acton, Massachusetts 01720  
 978-264-4700

Fiscal Year 2021

Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.  
 Purchase Order # **41060088-00**

**Tax Exempt Purchaser  
 #04-6006212**

Vendor

MYSERVICE SOLUTIONS INC/TECH TO SCHOOL  
 1530 MONTAGUE EXPRESSWAY  
 SAN JOSE, CA 95131

Ship To

TECHNOLOGY OFFICE  
 36 CHARTER ROAD  
 ACTON, MA

01720

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
408-217-6057				41060090			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
08/26/20	011819				EDUCATION TECHNOLOGY		
Item #	Description/Part Number			Unit/Qty	Cost Each	Extended Price	
001	ORIGINAL			61.00 EACH	219.00000	13,359.00	
002	QUOTE #MTS96682 (61) IPAD 5 FOR BLANCHARD SCHOOL GRADES - KINDERGARTEN & FIRST GRADE			61.00 EACH	219.00000	13,359.00	
003	QUOTE #MTS96682 (61) IPAD 5 FOR CONANT SCHOOL GRADES - KINDERGARTEN & FIRST GRADE			62.00 EACH	219.00000	13,578.00	
004	QUOTE #MTS96682 (62) IPAD 5 FOR GATES SCHOOL GRADES - KINDERGARTEN & FIRST GRADE			62.00 EACH	219.00000	13,578.00	
005	QUOTE #MTS96682 (62) IPAD 5 FOR DOUGLAS SCHOOL GRADES - KINDERGARTEN & FIRST GRADE			62.00 EACH	219.00000	13,578.00	
006	QUOTE #MTS96682 (62) IPAD 5 FOR MCCARTY TOWNE SCHOOL GRADES - KINDERGARTEN & FIRST GRADE			62.00 EACH	219.00000	13,578.00	
	QUOTE #MTS96682 (62) IPAD 5 FOR						

**Instructions to Vendor**

1. Issue invoices for each purchase order separately. Do not bill two or more orders on same invoice.
2. Please indicate Purchase Order Number on all invoices.
3. Invoice must show number of units and unit price for each item.

This purchase order is not valid unless signed by the Superintendent of Schools or Director of Finance.

Vendor Copy

Director of Finance



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 ACTON, MA

01720

Vendor Phone Number 408-217-6057		Vendor Fax Number		Requisition Number 41060090		Delivery Reference	
Date Ordered 08/26/20	Vendor Number 011819	Date Required	Freight Method/Terms		Department/Location EDUCATION TECHNOLOGY		
Item #	Description/Part Number	Unit/Qty	Cost Each	Extended Price			
	MERRIAM SCHOOL GRADES - KINDERGARTEN & FIRST GRADE			PO Total 81,030.00			
	***** General Ledger Summary Section *****						
	Account		Amount				
	30302104-543088		13,359.00				
	30302105-543088		13,359.00				
	30302106-543088		13,578.00				
	30302107-543088		13,578.00				
	30302108-543088		13,578.00				
	30302109-543088		13,578.00				

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