PURCHASE ORDER

Vendor

61 205969 4531 0 116756

MOLINE-COAL VALLEY SCHOOL DISTRICT
1619 11TH AVENUE, MOLINE, IL 61265

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

ORDER No. 2110523

TO: MyService Solutions Inc.
1530 Montague Expressway
San Jose, CA 95131

SHIP TO: Educational Technology Department
2515 41st Street
Moline IL 61265
(309) 743–8991
Reid/Allison

DATE OF ORDER	VENDOR NO.	REQ NO.	FAX NO.	COST CENTER	PO DISPATCH METHOD
08/25/20	114986	210596	(309) 757-3476	290	Return to Originator

CATALOG #	DESCRIPTION	QUANTITY	UNIT COST	EXTENSION
MD760LL/A	MacBook Air 13" 1.3GHZ Core i5, 8GB RAM, 128GB SSD Includes case	8	479.0000	3,832.00
KH	2nd Stock units, solid mechanical working condition, and are fully functional, but have some small cosmetic imperfections such as dents or scratches on cases/exterior of units, and/or minor scratches on screens. This does not impeded the capabilities of these devices. Basic cases are provided for a fresh, clean look.	1	0.0000	0.00
CASE	The basic cases included with the purchase of Warranty+ (for Apple products), or 2nd stock units are a clam shell design, a dark gray/black color, are thin and made of a hard, rubberized material that covers the front/top cases, sides, corners of Mac/Apple laptops. All ports are open and accessible for use and charging.	6	0.0000	0.00
	01-5-1060-41000-400-00000 3,832.00			

Illinois Sales Tax Exemption No. E9993-6402-07

TOTAL THIS ORDER **********$0.00

TERMS AND CONDITIONS

1. Prepay shipping charges and ship cheapest way unless otherwise indicated.2. If this order is not acceptable exactly as written, return at once with explanation. 3. All shipments of material are accepted subject to inspection and approval by purchaser. Seller must pay transportation charges both ways on returned items. 4. The discount period shall begin on the date of the first Board of Education Meeting at which invoices are approved for payment, following reciept of invoice. 5. We are not subject to federal or state tax. 6. The vendor certifies that all items comply with the Federal Labor Standards Acts of 1938, as amended, and applicable Illinois employment laws, and agrees to supply Material Safety Data sheets as required by the Illinois Toxic Substance Disclosure Act (820 ILCS 255/5). The vendor further certifies that it is in compliance with the provisions of the Illinois Human Rights Act govening public contracts (775 ILCS 2–105). 7. If the vendor is supplying instructional materials, the vendor certifies that it has complied with the filing, pricing, and bond requirements of the Illinois School Code (105 ILCS 5/28 – 1, 28–9). 8. By acceptance of this purchase order, vendor/seller represents that it is in compliance with all requirements for contracting with Illinois public school districts.

REQUISITIONERS: When this material has been received at your building, please sign and date this sheet and return it AT ONCE to the Board of Education office. Report all shortages to this office at once. The above material has been received and is satisfactory.

School Requisitioner Date

David T. McDermott
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

This order not valid unless signed. We hereby certify that this order has been duly approved.

PURCHASE ORDER

Vendor

62 205970 4531 0 116757

MOLINE-COAL VALLEY SCHOOL DISTRICT
1619 11TH AVENUE, MOLINE, IL 61265

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San Jose, CA 95131

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DATE OF ORDER	VENDOR NO.	REQ NO.	FAX NO.	COST CENTER	PO DISPATCH METHOD
08/25/20	114986	210596	(309) 757-3476	290	Return to Originator

CATALOG #	DESCRIPTION	QUANTITY	UNIT COST	EXTENSION
	KH (The warranty will reside with & units are owned by the school, district or educational entity who purchased) The 1st year of warranty coverage on these laptops, their batteries & the OEM accessories shipped with them is no additional cost. But we do provide discounts for replacements in these instances.	1	0.0000	0.00
KH-1	Each laptop includes an OEM adapter/power cord, and will have Catalina, OS 10.15 on them prior to shipping. Quote MTS96919	1	0.0000	0.00
	01-5-1060-41000-400-00000 3,832.00			

Illinois Sales Tax Exemption No. E9993-6402-07

TOTAL THIS ORDER **********$3,832.00

TERMS AND CONDITIONS

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