



WAYLAND PUBLIC SCHOOLS

41 Cochituate Road
Wayland, MA 01778

Tax Exempt# 046-001-341

Purchase Order

Fiscal Year 2025

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

Purchase Order Number **02516089**

Purchase Order Date 09/24/2024

Department **SPECIAL EDUCATION**

Bill To
WAYLAND PUBLIC SCHOOLS
PO BOX 408
WAYLAND, MA 01778

Ship To
WAYLAND PUBLIC SCHOOLS
SPED DEPARTMENT
41 COCHITUATE RD
WAYLAND, MA 01778

Vendor
MYSERVICE SOLUTIONS, INC
2002 MARTIN AVE
SANTA CLARA, CA 95050

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		21272	2516092	Marchella Lee	Dale Gudejko	MARCHELLA LEE

NOTES

LINE #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
1	Quote #MTS104400 For Veritas Christian Academy	3.0000	EACH	\$37.9900	\$113.97
	3 x Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term				
	* Supplies - Resolution Fund GL #: 38017025 - 55521 - 2024				\$113.97

Approver Name: Susan Bottan

Approval Date: 09/23/2024

SCHOOL BUSINESS ADMINISTRATOR

Purchase Order Total \$113.97