

Pacific Grove Unified School District

PURCHASE ORDER

NO: B22-00240

DATE 10/05/2021

BILL TO:
 Business Office
 435 Hillcrest
 Pacific Grove, CA 93950
 (831) 646-6517

SHIP TO:
 Before and After School
 485 Pine Avenue
 Pacific Grove, CA 93950

FAX (831) 646-6582

ORDERED FROM: FAX: (877) 719-6480

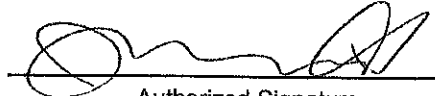
My Service Solutions, Inc
 1530 Montague Expwy.
 San Jose, CA 95131

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST with ALL shipments.
3. No deviation in PRICE or SUBSTITUTION in kind permitted.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
6. Purchase order number must appear on packing slip.

We prohibit the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "Incentives") for an employee's personal benefit. Our employees are not to accept incentives.

ORDER LOCATION		VENDOR #		REQUISITIONER		REQUISITION #	
004 - Before and After School		00138/1		Darryl Smith		R22-00555	
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER		RPQ #	
ITEM	QTY	UNIT	DESCRIPTION		UNIT COST	EXTENSION	
1	4	EACH	MR7F2LL/A Technology		259.00	\$1,036.00	
2	4		AW-7833-blk Equipment		19.75	\$79.00	
Order Sub-Total						\$1,115.00	
Sales Tax						97.56	
Shipping						.00	
Adjustment						.00	
Order Total						\$1,212.56	



 Authorized Signature