

Purchase Order

Monomoy Regional School District
Business Office
425 Crowell Road
Chatham MA 02633

No. 210698

MAIL INVOICES TO THE ADDRESS ABOVE Tax Exempt # 451 833 513 P.O.# must be on ALL documents
DO NOT EXCEED PURCHASE ORDER TOTAL PRICE CHANGES REQUIRE PRIOR APPROVAL BY MSDS sheets must accompany all products
THE BUSINESS OFFICE

P.O. Date: 09/15/2020

Questions ? Accounts Payable (508) 945-5148

Ext:

Account:

P.O. Issued To :

Ship To:

Tech To School
1530 Montague Expressway
San Jose CA 95131

Harwich Elementary School
Attn: Mary Oldach
263 South Street
Harwich MA 02645
(508) 430-7216

Contact: Kym Humay

Location: Harwich Elementary School

Phone: (877) 255-8450

Fax: (877) 719-6480

Project: COVID 19

Req# 26829

Reference:

Date Required: 09/26/2020

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	1	EA		iPad Mini 2, 16GB/First Stock (10)	1,490.00	1,490.00
2	1	EA		Shipping	48.40	48.40

Total Amount: 1,538.40

APPROVAL SIGNATURES:



NOTES:

By accepting this purchase order you acknowledge that your financial entity and its principals are not included on the Excluded Parties Listing System as published by the General Services Administration(GSA).

Order Via:

Fax

VENDOR COPY