



# PURCHASE ORDER

Baltimore County Public Schools  
 6901 Charles Street, Building E, Towson, MD 21204  
 Phone: 443-809-4334 Email: BCPS Purchasing@bcps.org

<b>PO Number:</b> PR21999713	<b>PO Date:</b> 01/22/21
<b>PO Version Number:</b> 1	<b>Delivery Date:</b> 01/15/21
<b>FOB:</b> FOB Dest, Freight Prepaid	<b>BCPS Contract Number:</b>
<b>Vendor Name:</b> MyService Solutions Inc; Tech to School	<b>Vendor Email:</b> b.hoza@techtoschool.com
<b>Vendor Address:</b> 1530 Montague Expwy San Jose, CA 95131	<b>Exemption Numbers:</b> Maryland Sales Tax 3000-111-0 Federal Excise Tax 52-73-0449K Federal Identification Number 52-6000886
<b>Bill To Address:</b> BCPS Office of Accounting Baltimore County Public Schools 6901 Charles Street, Building E Towson, MD 21204 Phone: 410-809-4345	<b>Ship To Name:</b> Shelley Kowalczyk; Rev. Dr. Michael Wollman
	<b>Ship To Email:</b> jwingerd2@bcps.org, pmike2@verizon.net, skowalczyk@stpaulskingsville.org
	<b>Ship To Address:</b> 12022 Jerusalem Road Kingsville, MD21087

**Special Instructions: INSIDE DELIVERY ONLY.** All deliveries must be made to the "Ship To" location and placed indoors **without** assistance from school personnel, except for the BCPS Warehouse. For delivery hours and standard terms and conditions, please visit our website at <http://www.bcps.org/offices/purchasing>

Line Item	Commodity Code	Description	Total
1	28712	iPads, cases, and adapters	\$10,445.99

**EXTENDED DESCRIPTION:** See attached Quotation for additional details

This is a blanket purchase order encumbering funds for materials/supplies/services from your company. This blanket purchase order guarantees the vendor neither specific dollar amount nor any amount. When purchases are made against this purchase order, please reference the purchase order number on the invoice, and mail the invoice to the above bill to address. Unless otherwise noted, all blanket purchase orders expire on June 30<sup>th</sup>.

**NO PURCHASE OR WORK** shall be initiated until the purchase order is assigned a number and approved by Baltimore County Public Schools Office of Purchasing.

  
 Purchasing Manager

ACCOUNTING USE ONLY	
Account String:	Amount:
3350-059-7090-8850-0005-0407	\$10,445.99