

Purchase Order

SUNNYBROOK SCHOOL DISTRICT 171
19266 Burnham Avenue
Lansing IL 60438

No. 2400346

Send all bills to Administration Office.

If prices are not correct contact buyer.

TAX EXEMPT #E9997-7524-04.

Prepay transportation charges.

Purchase order numbers must be on bill.

Send two copies of invoices.

Ship upon receipt of purchase order.

INCLUDE CASH DISCOUNT DEDUCTIONS.

P.O. Date: 04/02/2024

Questions ? (708) 895-0750

Ext:

Account:

P.O. Issued To :

Ship To:

TECH TO SCHOOL
MYSERVICE SOLUTIONS INC
2002 MARTIN AVE
SANTA CLARA CA 95050

HERITAGE MIDDLE SCHOOL-TECH DEPT
Attn: McGowan, Mike
19250 BURNHAM AVENUE
LANSING IL 60438
(708) 889-2047

Contact:

Location: TECHNOLOGY

Phone:

Fax:

Project: None

Req# 361

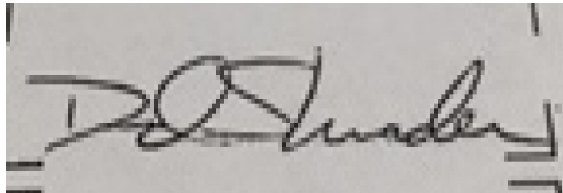
Reference:

Date Required: 04/16/2024

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA	MK2K3LL/A-B	Apple iPad 9th Gen 64GB First Stock Space Gray	10.5.1100.410.4909.00.00 Title III Instructional Supplies	329.00	329.00	0.00	0.00
2	1	EA	Warranty+	Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	10.5.1100.410.4909.00.00 Title III Instructional Supplies	49.00	49.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 378.00

Freight: 0.00

Tax: 0.00

Total Amount: 378.00

NOTES:

Order Via:

Email

ENTITY COPY