

Purchase Order

SUNNYBROOK SCHOOL DISTRICT 171
19266 Burnham Avenue
Lansing IL 60438

No. 2400340

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

HERITAGE MIDDLE SCHOOL-SPECIAL
EDUCATION

MYSERVICE SOLUTIONS INC

Attn: Czarobski, Kerry

2002 MARTIN AVE

19250 BURNHAM AVENUE

SANTA CLARA CA 95050

LANSING IL 60438

(708) 895-0790

Contact:

Location: PUPIL SERVICES

Phone:

Fax:

Project: None

Req# 364

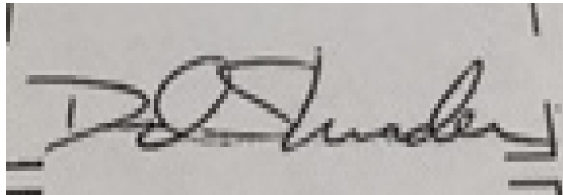
Reference:

Date Required: 04/17/2024

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		MK2K3LL/A-B Apple iPad 9th Gen 64B First Stock Space Gray	10.5.1100.410.4620.00.00 General Supplies	329.00	329.00	0.00	0.00
2	1	EA		Warranty for iPad 2-year	10.5.1100.410.4620.00.00 General 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:

Fax

ENTITY COPY