

<b>Requester Email</b> J.SHARISH@MAHONINGESC.ORG	<b>Attention To</b> J.SHARISH	<b>Requested PO Date</b> 10/21/2020	<b>Requisition No</b> 2869
<b>CC Email</b> a.velchek@mahoningesc.org		<b>Deliver By Date</b> 	
<b>Vendor No</b> 142948 (My Service Solutions)		<b>Deliver To Vendor No</b> 800006 (Special Education Director)	
<b>Vendor</b> My Service Solutions 1530 Montague Expy San Jose , CA 95131 Fax: Email:	Attachments Sending with PO	<b>Deliver To</b> Special Education Director 7320 N Palmyra Road Canfield, OH 44406 Attn: Jamie Sharish	
<b>Fund to be used/Notes to Approver</b> Tech to School (TTS)		<b>Requisition Description</b> Ipads for SLP's and PSYCH's to use for student evaluations. Use GEER Funds. PSYCH = 32 total SLP = 26 total	

#	Qty	Unit	Desc	Unit Price	Total	Account	Account Code
1	3.0000		iPad 5, 32GB (Wi-Fi Only)1st stock units. MP2F2LL/A(10-PACK)	\$2,390.0000	\$7,170.00	GEER - TECHNOLOGY SUPPLIES	508-2229-517-921G- 000000-000-00-000
2	2.0000		iPad 5, 32GB (Wi-Fi Only)1st stock units. MP2F2LL/A(10-PACK)	\$2,390.0000	\$4,780.00	GEER - TECHNOLOGY SUPPLIES	508-2229-517-921G- 000000-000-00-000
3	6.0000		iPad 5, 32GB (Wi-Fi Only)1st stock units MP2F2LL/A	\$239.0000	\$1,434.00	GEER - TECHNOLOGY SUPPLIES	508-2229-517-921G- 000000-000-00-000
4	2.0000		iPad 5, 32GB (Wi-Fi Only)1st stock units MP2F2LL/A	\$239.0000	\$478.00	GEER - TECHNOLOGY SUPPLIES	508-2229-517-921G- 000000-000-00-000

**Total** **\$13,862.00**