

Purchase Order

Fiscal Year 2024

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**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Bill To 390
HOPKINTON PUBLIC SCHOOLS
89 HAYDEN ROWE STREET
HOPKINTON, MA 01748

Ship To
HOPKINTON PUBLIC SCHOOLS
89 HAYDEN ROWE STREET
HOPKINTON, MA 01748

Purchase Order Number **00241237**
Purchase Order Date 11/29/2023
Department TECHNOLOGY

Vendor
MY SERVICE SOLUTIONS, INC.
2002 MARTIN AVE
SANTA CLARA, CA 95050

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		40808	241225	Meaghan Cox	

NOTES

Under \$10k supply

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Apple USB Keyboards GL #: 85264515 - 558301 - TSMS	20.0000	EACH	\$59.0000	\$1,180.00


Director of Finance

Purchase Order Total **\$1,180.00**

Prepared for:

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Prepared by:

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Phone: 508-936-8755

Bill To:

Hopkinton SD
89 Hayden Rowe Street
Hopkinton, MA 1748

Ship To:

Hopkinton SD
89 Hayden Rowe Street
Hopkinton, MA 1748

SKU	Description	Quantity	Price	Total
ACC-KB	Apple USB Keyboard 10 Key REFURB Apple USB Keyboard 10 Key REFURB	20	\$ 59.00	\$ 1,180.00
			Subtotal	\$ 1,180.00
			Tax	\$ 0.00
			Total	\$ 1,180.00

Payment Terms: Net 30

Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.

Devices can be returned for a full refund within 30 days of receipt with the exception of certain special order items or sourced inventory such as new Chromebooks, carts, imaging equipment and Windows devices.

Accidental damage (cracked screen, etc.) is not covered under the standard warranty. If shipping damage is present, you are required to contact us within 7 business days with details, photos of damage to machines/boxes and the serial number(s). We will start a claim and ship a replacement device.

Warranty+ includes standard hardware repair coverage and up to two incidents of accidental damage.

Tech to School cannot guarantee that devices will be compatible with DEP.

Payments for invoices not received within 90 days may be subject to an additional collections fee.