

Send All Invoices

**PURCHASE ORDER**

Date
9/1/2022

Purchase Order No.
230426
Page
001

To Mid-Ohio Educational Service Center  
890 West Fourth Street, Suite 100  
Mansfield, OH 44906  
419/774-5520 EXT 2522  
419/774-5523--FAX

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE. INVOICE EACH PURCHASE ORDER INDIVIDUALLY AND IN DUPLICATE.

MATERIAL SAFETY DATA SHEETS MUST ACCOMPANY ALL INVOICES.

TO: TECH TO SCHOOL  
MY SERVICE SOLUTIONS, INC.  
1530 MONTAGUE EXPRESSWAY  
SAN JOSE, CA 95131

DELIVER TO:  
MID-OHIO EDUCATIONAL SER CTR  
ATTN: CANDY BORES  
890 WEST 4TH STREET  
MANSFIELD, OH 44906

ATTN: bores.candy

TERMS:

REQUISITION NO. 780

VENDOR NO: 13326

MATERIAL ON THIS ORDER IS EXEMPTED FROM OHIO SALES TAX AND FEDERAL EXCISE TAXES.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT					
2.0000		PARENT MENTORS - I PADS	339.0000	678.00					
2.0000		MYL92LL/A iPad							
		AFTERSHCK IPAD CASE	25.0000	50.00					
			<b>PAGE TOTAL</b>	<b>728.00</b>					
			<b>GRAND TOTAL</b>	<b>728.00</b>					
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	499	2176	510	9232	000000	000	00	000	728.00

Terms of conditions : Time of delivery is of the essence of this contract. Buyer reserves the right to refuse any goods and to cancel all or any part of this order if seller fails to deliver all or any part of the goods in accordance with the terms of this order. This contract may not be modified or terminated orally, and no modification or termination, nor any claimed waiver of any of the provisions hereof shall be binding unless in writing and signed by the party against whom such modification, termination or waiver is sought to be enforced, and by the treasurer of the School District who shall affix a new certificate to such contract by reason of such change. PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

TREASURER'S CERTIFICATE


It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the fund free from any obligation or certification now outstanding.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.

**TAX EXEMPT**

STATE ID: 51446212  
FED ID: 34-1207061

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



TREASURER, BOARD OF EDUCATION



SUPERINTENDENT/PURCHASING AGENT

VENDOR COPY

*Saved in Temp folder  
on Desktop  
Tech to School Req*

Mid-Ohio Educational Service Center  
890 W. Fourth St., Suite 100  
Mansfield, OH 44906  
(419) 774-5520



# Requisition Form

Purchase Order No. \_\_\_\_\_ Date 09/07/2022  
 Order From Tech to School Deliver To Mid-Ohio ESC / Attn Technology  
 Address \_\_\_\_\_ Address 890 West Fourth Street  
 Vendor No. \_\_\_\_\_ Mansfield OH 44906  
 Phone / Fax \_\_\_\_\_

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	ea	MYL92LL/A iPad	339.00	678.00
2	ea	Aftershck iPad case	25.	50.00
				0.00
				0.00
		For Parent Mentors		0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Team budget expenses need Team Leader's signature  
 PO to be returned to me / I will place order  
 Needs check included / proper documentation attached  
 PO to be sent by Treasurer's Office  
 Date/Deadline PO needs to be sent by \_\_\_/\_\_\_/\_\_\_

Shipping/Handling \_\_\_\_\_

Team Leader Signature \_\_\_\_\_

**TOTAL \$728.00**

ACCT. DESCRIPTION	TI	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
										\$728.00

*Conley Bo*  
 Requested By

*Janice Cr*  
 Approved By

Purchase aligned to 21st Century Goals?  Yes  No

If yes, indicate goal being met:  Goal 1  Goal 3  
 Goal 2  Goal 4