



SHIP TO:
 Technology Department
 7211 S. Whittier Ave.
 Whittier, CA 90602
 562-789-3000

BILL TO:
 Accounts Payable Office
 7211 S. Whittier Avenue
 Whittier, CA 90602
 562-789-3057



PO1-65110-5200230-240000002144-1

Final
PURCHASE ORDER NO
PO1-240000002144

VENDOR: 0000407586 MyService Solutions, Inc. Tech to School 2002 Martin Ave Santa Clara, CA 95050 VENDOR CONTACT: No Contact	ISSUE DATE 04/09/2024	DUE DATE	BUYER NAME Michael Grattan	SPECIAL INSTRUCTIONS:
	VENDOR PHONE	PO TERMS	BUYER PHONE (562) 789-3050	
	VENDOR FAX	SHIP VIA	BUYER FAX	
	VENDOR EMAIL	FOB	BUYER EMAIL mgrattan@whittiercity.net	

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	60105202	AS PER QUOTE #MTS102706 f/ST. MARY'S PRIVATE SCHOOL	0.00000		0.000000	\$8,675.75

WAREHOUSE INSTRUCTIONS:
 Technology Department

Issuer: Lisa Mendoza

Requestor: Lisa Mendoza

Sub Total: \$8,675.75
Tax Total: \$0.00
Freight Total: \$0.00
Total PO Amount: \$8,675.75

Raquel Gasporra

AUTHORIZED/APPROVAL SIGNATURE
 Date/Time: 04/09/2024 07:45:47 AM

For Internal Use Only:

01.0-30100.0-11100-10000-4340-5200230 - \$8,675.75

Requisition IDs Referenced:

XREQ-240000001939