

Purchase Order

Printed: 10/9/2020 3:15 PM
MORRIS COMM HIGH SCHOOL

This is in confirmation of our order.

Send Request for Payment to:

MORRIS COMM HIGH SCHOOL
1000 UNION ST,
MORRIS, IL 60450

Order From:

MYSERVICE SOLUTIONS INC.
1530 MONTAGUE EXPY
SAN JOSE, CA 95131

Phone:

Fax:

Order Information:

Number: **15216** Date: 10/09/2020
Contact Person: MORRISON, J D
Contact Phone #: 815-941-5332
Tax Exempt No.: E9996-7588-07

Ship To:

MORRIS COMM HIGH SCHOOL
MORRISON, J D
1000 UNION STREET
MORRIS, IL 60450

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
5.00			MACBOOKS	948.00	4,740.00
				Order Total:	\$4,740.00



Craig R Ortiz, Superintendent

Receiving Signature