

SEND ALL INVOICES TO

**PENNSVILLE BOARD OF EDUCATION**

THIS NUMBER MUST  
APPEAR ON ALL  
INVOICES, PACKAGES  
& CORRESPONDENCE

**100348**

**PURCHASE  
ORDER**

OFFICE OF THE SECRETARY

30 CHURCH STREET • PENNSVILLE, NJ 08070

Telephone: 856-540-6200

Page 1 of 1

Copy 1

INVOICES MUST BE MADE ON OUR OFFICIAL VOUCHER  
FORM AND FORWARDED TO THE UNDERSIGNED

NO CHARGES OTHER THAN SPECIFIED WILL BE ALLOWED

**Req# R10431**

Ship to
PMHS
110 SOUTH BROADWAY
PENNSVILLE, NJ 08070
Attn: M. Sennstrom

To	K119
MyService Solutions, Inc	
1530 Montague Expy	
San Jose, CA 95131	

Account Code	Amount
11-190-100-610-050-27	2,096.00

Date:  Dept:

PLEASE FURNISH THE MATERIAL OR SERVICE SPECIFIED BELOW:

Qty	Unit	Description	Unit Price	Amount
1.		iMac Computer and Warranty (Journalism Class) Please email attached quote and purchase order to k.humay@techtoschool.com Attention: Matt Plale/Shawn Bailey  SUMMER DELIVERY HOURS MON - THURS 8 AM - 3 PM CLOSED FRIDAY	2096.000	2,096.00

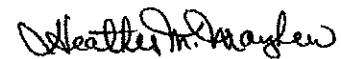
Total for Lines

This Board of Education is exempt from New Jersey sales tax and use taxes (P.L. 1966 c.30 and c.53)

**IMPORTANT!** In order to process payment to you for above ordered material, it is necessary that you complete and return to us our invoice copy (green copy) of this purchase order form.

1. All Packages must show purchase order number.
2. All shipments must be prepaid.
3. Prices are not to be increased without authorization.
4. For payment, invoice copy must be signed and returned.

NOT VALID UNLESS SIGNED BY THE SECRETARY



SECRETARY, BOARD OF EDUCATION, PENNSVILLE, NJ

**ORIGINAL PURCHASE ORDER**

SEND ALL INVOICES TO

# PURCHASE ORDER

INVOICES MUST BE MADE ON OUR OFFICIAL VOUCHER FORM AND FORWARDED TO THE UNDERSIGNED

NO CHARGES OTHER THAN SPECIFIED WILL BE ALLOWED

## PENNSVILLE BOARD OF EDUCATION

OFFICE OF THE SECRETARY

30 CHURCH STREET • PENNSVILLE, NJ 08070

Telephone: 856-540-6200

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Copy 2

Req# R10431

Ship to

PMHS  
110 SOUTH BROADWAY  
PENNSVILLE, NJ 08070  
Attn: M. Sennstrom

To

MyService Solutions, Inc K119  
1530 Montague Expy  
San Jose, CA 95131

Account Code	Amount
11-190-100-610-050-27	2,096.00

Date: 08/03/20 Dept: ENG

PLEASE FURNISH THE MATERIAL OR SERVICE SPECIFIED BELOW:

Qty	Unit	Description	Unit Price	Amount
1.		iMac Computer and warranty (Journalism Class) Please email attached quote and purchase order to k.humay@techtoschool.com Attention: Matt Plale/Shawn Bailey  SUMMER DELIVERY HOURS MON - THURS 8 AM - 3 PM CLOSED FRIDAY	2096.000	2,096.00

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Total for Lines **\$2,096.00**

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### CLAIMANT'S CERTIFICATION AND DECLARATION:

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount is a reasonable one.

FIRM NAME \_\_\_\_\_ BY *[Signature]* DATE 2/10/20

OFFICIAL SIGNATURE

CHECKED BY \_\_\_\_\_ APPROVED BY BOARD \_\_\_\_\_

## FOR PAYMENT

NOT VALID UNLESS SIGNED BY THE SECRETARY

*[Signature]*

SECRETARY, BOARD OF EDUCATION, PENNSVILLE, NJ

INVOICE COPY