

Pacific Grove Unified School District

PURCHASE ORDER

NO: PO23-00266

DATE 09/26/2022

BILL TO:
 Business Office
 435 Hillcrest
 Pacific Grove, CA 93950
 (831) 646-6517

FAX (831)646-6582

SHIP TO:
 District Office
 435 Hillcrest
 Pacific Grove, CA 93950

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: FAX: (877) 719-6480
 My Service Solutions, Inc
 1530 Montague Expwy.
 San Jose, CA 95131

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST with ALL shipments.
3. No deviation in PRICE or SUBSTITUTION in kind permitted.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
6. Purchase order number must appear on packing slip.

We prohibit the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "Incentives") for an employee's personal benefit. Our employees are not to accept incentives.

Vendor Telephone (408) 217-6055

ORDER LOCATION		VENDOR #		REQUISITIONER		REQUISITION #	
009 - District Office		00138/1		Carly Adams		R23-00502	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
BUYER		RPQ #					
ITEM	QTY	UNIT	DESCRIPTION			UNIT COST	EXTENSION
1	3	EACH	1Pad6, 32GB (10 pack) per quote MTS100277 Jan/ Feb 2023 Measure A (pending board approval)			1,790.00	\$5,370.00
2	1	EACH	CA Sales Tax @ 8.75%			469.88	\$469.88
3	30	EACH	Warrenty+ for iPad 2-year			49.00	\$1,470.00
Order Sub-Total							\$7,309.88
Sales Tax							.00
Shipping							.00
Adjustment							.00
Order Total							\$7,309.88
ACCOUNT DISTRIBUTION						AMOUNT	
21- 9014- 0- 0000- 8500- 4400- 00- 000- 2020- 0720						\$7,309.88	