

BILL TO OFFICE OF THE SUPERINTENDENT
 OKOLONA SEP SCHOOL DISTRICT
 P O BOX 510
 OKOLONA, MS 38860

| Fund-Glc-Func-Pgm-Obj-Ut | Amount |
|--------------------------|-------------------|
| 1120-900-2320-000-610-01 | \$99.00 |
| 1120-900-2320-000-731-01 | \$949.00 |
| TOTAL AMOUNT | \$1,048.00 |

SHIP TO CHAD SPENCE
 OFFICE OF THE SUPERINTENDENT
 OKOLONA SEP SCHOOL DISTRICT
 P O BOX 510
 OKOLONA, MS 38860

Okolona School District
 Central Services
 411 West Main St.
 Okolona, MS 38860

VENDOR 6797
 MYSERVICE SOLUTIONS, INC
 1530 MONTAGUE EXPY
 SAN JOSE, CA 95131

NO BACKORDERS

| QTY | UNIT | DESCRIPTION | CATALOG NUMBER | UNIT PRICE | TOTAL |
|-----|------|-----------------------------|----------------|---------------------|-------------------|
| 1 | EA | iMAC 462LL/A 16G RAM/1TB HD | CHAD SPENCE | \$949.00 | \$949.00 |
| 1 | EA | WARRANTY FOR iMAC 2-YR | CHAD SPENCE | \$99.00 | \$99.00 |
| | | | | Page Total: | \$1,048.00 |
| | | | | Total Order: | \$1,048.00 |

- NOTE:**
- 1.OKOLONA SCHOOL DISTRICT is a tax exempt agency.
 - 2.Cancel order on any items not in stock.
 - 3.Mail invoice to pre-printed address at top of page.
 - 4.Purchase Order Number must appear on all correspondence.

APPROVED BY:

Chad Spence

4/8/2021

PRINCIPAL/SUPERINTENDENT/PURCHASING AGENT

Date