

Purchase Order

Wheaton Community SD
Accounts Payable Department
130 W. Park Ave.
Wheaton IL 60189

No. 2105796

If prices shown are not correct, please advise before shipping.

Please reference PO# on your invoice.

We are not subject to Federal or State taxes.

P.O. Date: 03/22/2021

Questions ? (630) 682-2048

Ext:

Account:

P.O. Issued To :

Ship To:

Myservice Solutions, Inc
1530 Montague Expressway
SAN JOSE CA 95131

Wheaton North High School
Attn: Dana Andrews
701 West Thomas Road
Wheaton IL 60187
(630) 784-7300

Contact:

Location: Special Ed

Phone: (877) 255-8450

Fax: (408) 855-8101

Project: Undesignated

Req# 6097

Reference: Bill List

Date Required: 04/03/2021

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA	MR7F2LL/A	iPad (6th Generation) (Wi Fi) 32 GB	299.00	299.00	0.00	0.00
2	1	EA		Warranty+	49.00	49.00	0.00	0.00

Special PO Instructions:

Nurses Dist 2130.410 Row 11. Please email PO to k.humay@techschool.com and please send copy of PO to Dana.

Vendor Instructions:

Bill to: CUSD 200
Accounts Payable
130 W. Park Ave.
Wheaton, IL 60189
Phone: (630)682-2048
Fax: (630)462-3604

APPROVAL SIGNATURES:

Sub-Total: 348.00

Freight: 0.00

Tax: 0.00

Total Amount: 348.00

NOTES:

Order Via:

Email

VENDOR COPY