

Send All
Invoices

PURCHASE ORDER

Date
6/18/2024

Purchase Order No.
242578
Page
001

To STARK COUNTY ESC
ATTN: TREASURER
6057 STRIP AVE NW
NORTH CANTON, OH 44720
330-492-8136

These numbers must appear on all letters, Invoices, Shipping Memos, Bills of Lading, Express Receipts and Packages.
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

I
S 51519 FAX:
S TECH TO SCHOOL
U MYSERVICE SOLUTIONS INC
E 2002 MARTIN AVE
D SANTA CLARA, CA 95050

S
H STS PHILIP & JAMES SCHOOL
I ATTN: LISA EBERHARDT
P 60532 HIGH ST NW
CANAL FULTON, OHIO 44614
T
O

ATTN: bonnie.roman

TERMS:

REQUISITION NO. 7958

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT								
1.0000		* Treasurer * * Treasurer * STS PHILIP & JAMES SEE QUOTE MTS103572	2,629.9000	2,629.90								
				PAGE TOTAL	2,629.90							
				GRAND TOTAL	2,629.90							
			TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS _____ Order Complete _____ Items Back Ordered (Circle) Materials Checked by: _____ Date: _____ Return to Treasurer's Office Upon Completion				019	3260	511	9039	000000	000	00	853	2,629.90

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.

TAX EXEMPT

STATE ID:
FED ID: 34-1181718

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



Treasurer, Board of Education

VENDOR COPY