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To CLARK COUNTY EDUCATIONAL SERVICE CENTER
4170 ALLIUM COURT
SPRINGFIELD, OH 45505
PHONE (937)325-7671 FAX (937)717-0518

PURCHASE ORDER

Date
7/14/2020

Purchase Order No.
9017846
Page
001

SHIP PREPAID - VIA:
MATERIAL ON THIS ORDER IS EXEMPTED FROM THE OHIO TAX AND FEDERAL EXCISE TAXES.
TERMS OR CONDITIONS: TIME OF DELIVERY IS OF ESSENCE OF THIS CONTRACT. BUYER RESERVES THE RIGHT TO REFUSE ANY GOODS AND TO CANCEL ALL OR PART OF THIS ORDER IF SELLER FAILS TO DELIVER ALL OR ANY PART OF THE GOODS IN ACCORDANCE WITH THE TERMS OF THIS ORDER. THIS CONTRACT MAY NOT BE MODIFIED OR TERMINATED ORALLY, AND NO MODIFICATION OR TERMINATION, NOR ANY CLAIMED WAIVER OF ANY OF THE PROVISIONS HEREOF SHALL BE BINDING UNLESS IN WRITING AND SIGNED BY THE PARTY.

I
S 28059 FAX:
S MY SERVICE SOLUTIONS, INC
U 1530 MONTAGUE EXPRESSWAY
E SAN JOSE, CA 95131
D

T
O

S
H SUPERINTENDENT'S OFFICE
I
P

T
O

ATTN: scott.webb

TERMS:

REQUISITION NO. 422

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT						
1.0000	20	Dell Chromebook 11", 2.16GHz Intel Celeron, 4GB RAM, 16GB SSD	2,580.0000	2,580.00						
PAGE TOTAL				2,580.00						
GRAND TOTAL				2,580.00						
	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		001	1240	525	0000	000000	020	00	000	2,580.00
_____ Order Complete										
_____ Items Back Ordered										
(Circle)										
Materials Checked										
by: _____										
Date: _____										
Return to Treasurer's Office Upon Completion										

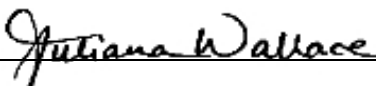
IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION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

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

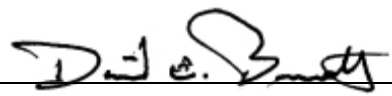
TAX EXEMPT

STATE ID: 51160079
FED ID: 316000763

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



Treasurer, Educational Service Center



Purchasing Agent