

Send All Invoices

To TECUMSEH LOCAL SCHOOL DISTRICT
 TREASURERS OFFICE
 9760 W. NATIONAL ROAD
 NEW CARLISLE, OH 45344

PURCHASE ORDER

Date
7/14/2020

Purchase Order No.
2100485
Page
001

SHIP PREPAID - VIA:
 THE ABOVE ORDER NO. MUST APPEAR ON ALL BILLS AND PACKAGES. DO NOT SHIP UNTIL ORDER IS COMPLETE.

TERMS OR CONDITIONS: TIME OF DELIVERY IS OF THE 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. CONTRACT MAY NOT BE MODIFIED OR TERMINATED ORALLY.

I
 S 401263 FAX:
 S MYSERVICE SOLUTIONS INC
 U TECH TO SCHOOL
 E 1530 MONTAGUE EXPRESSWAY
 D SAN JOSE, CA 95131

S
 H TECUMSEH LOCAL SCHOOLS
 I RESOURCE CENTER
 P 116 MIDDLE ST
 MEDWAY, OH 45341
 T
 O

ATTN: veronica.cassidy

TERMS:

REQUISITION NO. IT5252

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000		Quote #: MTS96491 MacBook Air 11" for John Kame	399.0000	399.00

PAGE TOTAL	399.00
GRAND TOTAL	399.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		001	1310	511	0000	100000	051	00	207	399.00
<input type="checkbox"/> Order Complete <input type="checkbox"/> Items Back Ordered (Circle) <input checked="" type="checkbox"/> 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: 51160123
 FED ID: 31-6000898

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Denise J. Robinson

TREASURER, BOARD OF EDUCATION

Paula Crew

SUPERINTENDENT

VENDOR COPY