

FAXED  TO BE FAXED OR ORDERED BY EMPLOYEE

SEND  
INVOICES  
TO:

UPPER SANDUSKY E.V. SCHOOLS  
NATHAN LYNCH TREASURER  
800 N. SANDUSKY AVE. SUITE A  
UPPER SANDUSKY, OH 43351-1399

DATE 07/27/20  
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PURCHASE ORDER NO.

2210498

(419)294-2307

ALL ORDERS MUST  
BE SHIPPED WITH  
MSDS SHEETS!

PURCHASE ORDER numbers must appear on all letters, Invoices,  
Shipping Memos, Bills of Lading, Express Receipts and Packages.

Member of Metropolitan Education Council

INVOICE IN DUPLICATE

TO:

DELIVER TO:

TECH TO SCHOOL 003701  
MY SERVICE SOLUTIONS, INC.  
1530 MONTAGUE EXPRESSWAY  
SAN JOSE CA 95131

UPPER SANDUSKY HIGH SCHO  
800 NORTH SANDUSKY AVE  
UPPER SANDUSKY OH 43351-  
ATTN: JIM FRYE

THIS IS A CONTRACT! DO NOT INCREASE AMOUNTS SHOWN WITHOUT PRIOR AUTHORIZATION.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
5		MacBook Air 13" 1.8GHZ Core i5, 4GB RAM, 128GB SSD, First Stock #MQD32LL/A (2nd Stock) / Mojave OS, if possible)	749.00	3745.00
5		Cases		0.00
<b>TOTAL</b>				

This page 3,745.00

TI	FUND	FUNC	OBJ	SCC	SUBJ	OPU	IL	JOB	AMOUNT
05	001	2290	640	0000	000000	000	00	000	3,745.00

UPPER SANDUSKY BOARD OF EDUCATION

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED.

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.

TREASURER, BOARD OF EDUCATION

7-27-20  
DATED

TAX EXEMPT

FEDERAL ID NO. 34-6401484

PURCHASING AGENT

VERIFICATION OF RECEIPT OF GOODS

Order Complete

Material Checked by:

Date:

Return to Treasurer Upon Completion