

Send All Invoices

To BOARD OF EDUCATION
 SPRINGFIELD LOCAL SCHOOL DISTRICT
 6900 HALL STREET
 HOLLAND, OHIO 43528
 Phone: (419) 867-5620

PURCHASE ORDER

Date
7/30/2020

Purchase Order No.
132898
Page
001

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 801504 FAX:
 S MYSERVICE SOLUTIONS INC
 U MAC TO SCHOOL & TECH TO SCHOOL
 E 1530 MONTAGUE EXPRESSWAY
 D SAN JOSE, CA 95131

S
 H SLS TECHNOLOGY DEPARTMENT
 I C/O CORY CANTU
 P 6900 HALL ST
 T HOLLAND, OH 43528
 O

T
 O

ATTN: corycantu

TERMS:

REQUISITION NO. 177009

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	1	Ipad Pack	465.0000	465.00
1.0000	1	Ipad Pack	465.0000	465.00
1.0000	1	Ipad Pack	465.0000	465.00
1.0000	1	Ipad Pack	465.0000	465.00
1.0000	1	Ipad Pack	465.0000	465.00
1.0000	1	Ipad Pack	465.0000	465.00

PAGE TOTAL	2,790.00
GRAND TOTAL	2,790.00

	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS	003	2240	644	0000	000000	005	00	000	465.00
_____ Order Complete	003	2240	644	0000	000000	004	00	000	465.00
_____ Items Back Ordered (Circle)	003	2240	644	0000	000000	006	00	000	465.00
Materials Checked	003	2240	644	0000	000000	010	00	000	465.00
by: _____	003	2240	644	0000	000000	003	00	000	465.00
Date: _____	003	2240	644	0000	000000	002	00	000	465.00
Return to Treasurer's Office Upon Completion									

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: 4802845
 FED ID: 346401361

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

P Ryan Lockwood

Treasurer, Board of Education

Matt HeLa

Purchasing Department

VENDOR COPY