

Invoices in duplicate must be addressed to:
Lehigh Area School District

1000 Union St
 LEHIGHTON, PA 18235-0000

Phone: 610-377-4490 Ext:
 Fax: 610-577-0032
 Email:

V Tech to School
 E MyService Solutions LLC
 N 2002 Martin Ave.
 D SANTA CLARA, CA 95050
 O
 R Ph: 877-255-8450 Ext:
 [TECH TO S]
 State Contract #:

PURCHASE ORDER

PO #: 2500000104 Date: 07/26/2024

PO# MUST APPEAR ON ALL INVOICES,
 PACKAGES AND CORRESPONDENCE

Req: 0000000105 acitro@lehighton.org
 Bldg: Administration

Ship Via:

S Administration
 H 1000 Union Street
 I LEHIGHTON, PA 18235
 P

T Ph: Ext:
 O Fax:

Attention: acitro

Seq	Item #	Catalog #/Description	Quantity	U/M	Unit Price	Gross
		Reference #: SCView:ADMN203				
	1	HP 15-FC 15.6" Notebook New 8GB RAM/256GB SSD/Ryzen 5 6-Core/HD/Silver	20.00		539.00	10,780.00
	2	Warranty+ for Windows Products 2-year. Includes accidental damage coverage. See terms and conditions for details	20.00		99.00	1,980.00
	1	10-2260-650-000-20-500-060-000-0000				3,190.00
	2	10-2260-650-000-10-200-060-000-0000				5,104.00
	3	10-2260-650-000-30-800-060-000-0000				4,466.00
Note:						TOTAL 12,760.00

Rebecca P. Kampouris
 Business/HR

PURCHASE ORDER TERMS AND CONDITIONS

Tax Exempt Number 76-13550-3
 Purchaser is exempt from PA sales and use tax

NOTE: PURCHASER IS EXEMPT FROM
 SALES AND USE TAX - EXEMPT ID: 76135503