Purchase Order

Monomoy Regional School District
Business Office
425 Crowell Road
Chatham MA 02633

No. 210326

MAIL INVOICES TO THE ADDRESS ABOVE | Tax Exempt # 451 833 513 | P.O.# must be on ALL documents

DO NOT EXCEED PURCHASE ORDER TOTAL | PRICE CHANGES REQUIRE PRIOR APPROVAL BY THE BUSINESS OFFICE | MSDS sheets must accompany all products

P.O. Date: 08/06/2020 **Questions ?** Accounts Payable (508) 945-5148 **Ext:** **Account:**

P.O. Issued To :

Tech To School
1530 Montague Expressway
San Jose CA 95131

Ship To:

Monomoy Regional Business Office
Attn: Kathleen Davock
425 Crowell Road
Chatham MA 02633
(508) 945-5148

Contact: Kym Humay Location: Special Education

Phone: (877) 255-8450 Fax: (877) 719-6480 **Project:** Undesignated **Req#** 26434

Reference: **Date Required:** 08/18/2020 **Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	4780	EA	MP2F2LL/A (10 pack)	iPad 5, 32 GB (WiFi only) 2/10-pack	1.00	4,780.00
2	239	EA	MP2F2LL/A	iPad 5, 32GB (WiFi only)	2.00	478.00
3	289	EA	MGKL2LL/A-B	iPad Air 2 - 64GB / First Stock, 1st stock unit	1.00	289.00
4	867	EA	MGKL2LL/A-B	iPad Air 2 - 64GB / First Stock, 1st stock unit - Quantity - 3	1.00	867.00
5	22	EA	ACC-CASE-IPAD5/IPAD6	Case of iPad 5/6	10.00	220.00
6	4	EA	ACC-CASE-AIR2	iPad Air 2 Case	10.00	40.00

Total Amount: 6,674.00

APPROVAL SIGNATURES:

NOTES: By accepting this purchase order you acknowledge that your financial entity and its principals are not included on the Excluded Parties Listing System as published by the General Services Administration(GSA).

Order Via: Fax

VENDOR COPY