

```

=====
Bill To                               | Requisition 41060090-00 FY 2021
TECHNOLOGY OFFICE                    |
36 CHARTER ROAD                       | Acct No:
                                       | 30302104-543088
ACTON, MA                              | Review:
01720                                  | Buyer: 8399rall
                                       | Status: Released
                                       |
=====

```

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Vendor                               | Ship To
MYSERVICE SOLUTIONS INC/TECH TO SCHOOL TECHNOLOGY OFFICE
1530 MONTAGUE EXPRESSWAY             | 36 CHARTER ROAD
                                       |
                                       | ACTON, MA 01720
SAN JOSE, CA 95131
Tel#408-217-6057

```

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-----
Date      | Vendor | Date   | Ship  |      |
Ordered   | Number | Required | Via   |      |
-----
08/12/20  | 011819 |        |       |      |
-----

```

| LN | Description / Account  | Qty           | Unit Price | Net Price |
|----|--|---------------|------------|-----------|
| 01 | QUOTE #MTS96682 (61) IPAD 5 FOR<br>BLANCHARD SCHOOL GRADES -<br>KINDERGARTEN & FIRST GRADE | 61.00<br>EACH | 219.00000  | 13359.00  |

1 30302104-543088 13359.00

Ship To  
TECHNOLOGY OFFICE  
36 CHARTER ROAD  
ACTON, MA 01720

|    |   |               |           |          |
|----|---|---------------|-----------|----------|
| 02 | QUOTE #MTS96682 (61) IPAD 5 FOR<br>CONANT SCHOOL GRADES -<br>KINDERGARTEN & FIRST GRADE | 61.00<br>EACH | 219.00000 | 13359.00 |
|----|---|---------------|-----------|----------|

1 30302105-543088 13359.00

Ship To  
TECHNOLOGY OFFICE  
36 CHARTER ROAD  
ACTON, MA 01720

|    |  |               |           |          |
|----|--|---------------|-----------|----------|
| 03 | QUOTE #MTS96682 (62) IPAD 5 FOR<br>GATES SCHOOL GRADES - KINDERGARTEN<br>& FIRST GRADE | 62.00<br>EACH | 219.00000 | 13578.00 |
|----|--|---------------|-----------|----------|

```

=====
Bill To                               | Requisition 41060090-00 FY 2021
TECHNOLOGY OFFICE                    |
36 CHARTER ROAD                       | Acct No:
                                        | 30302104-543088
ACTON, MA                              | Review:
01720                                  | Buyer: 8399rall
                                        | Status: Released
                                        |
=====

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=====
Vendor                                | Ship To
MYSERVICE SOLUTIONS INC/TECH TO SCHOOL TECHNOLOGY OFFICE
1530 MONTAGUE EXPRESSWAY             | 36 CHARTER ROAD

```

ACTON, MA 01720

SAN JOSE, CA 95131

Tel#408-217-6057

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-----
Date      | Vendor | Date   | Ship   |      |
Ordered   | Number | Required | Via    |      |
-----
08/12/20  | 011819 |        |        |      |
-----

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|060 EDUCATION TECHNOLOGY

| LN | Description / Account | Qty | Unit Price | Net Price |
|----|-----------------------|-----|------------|-----------|
| 1  | 30302107-543088       |     | 13578.00   |           |

Ship To  
TECHNOLOGY OFFICE  
36 CHARTER ROAD  
ACTON, MA 01720

|    |  |       |           |          |
|----|--|-------|-----------|----------|
| 04 | QUOTE #MTS96682 (62) IPAD 5 FOR DOUGLAS SCHOOL GRADES - KINDERGARTEN & FIRST GRADE | 62.00 | 219.00000 | 13578.00 |
|----|--|-------|-----------|----------|

1 30302106-543088

13578.00

Ship To  
TECHNOLOGY OFFICE  
36 CHARTER ROAD  
ACTON, MA 01720

|     |  |       |           |          |
|-----|--|-------|-----------|----------|
| 105 | QUOTE #MTS96682 (62) IPAD 5 FOR MCCARTY TOWNE SCHOOL GRADES - KINDERGARTEN & FIRST GRADE | 62.00 | 219.00000 | 13578.00 |
|-----|--|-------|-----------|----------|

1 30302108-543088

13578.00

```

=====
Bill To                               | Requisition 41060090-00 FY 2021
TECHNOLOGY OFFICE                    |
36 CHARTER ROAD                       | Acct No:
                                       | 30302104-543088
ACTON, MA                              | Review:
01720                                  | Buyer: 8399rall
                                       | Status: Released
                                       |
=====

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=====
Vendor                               | Ship To
MYSERVICE SOLUTIONS INC/TECH TO SCHOOL TECHNOLOGY OFFICE
1530 MONTAGUE EXPRESSWAY             | 36 CHARTER ROAD
                                       |
                                       | ACTON, MA 01720
SAN JOSE, CA 95131
Tel#408-217-6057

```

```

-----
Date      | Vendor | Date   | Ship   |      |
Ordered   | Number | Required | Via    |      |
-----
08/12/20  | 011819 |        |        |      | 060 EDUCATION TECHNOLOGY
-----

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```

-----
N Description / Account                Qty      Unit Price      Net Price
-----

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Ship To
TECHNOLOGY OFFICE
36 CHARTER ROAD
ACTON, MA 01720

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16 QUOTE #MTS96682 (62) IPAD 5 FOR    62.00    219.00000    13578.00
MERRIAM SCHOOL GRADES -              EACH
KINDERGARTEN & FIRST GRADE

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1 30302109-543088                      13578.00

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Ship To
TECHNOLOGY OFFICE
36 CHARTER ROAD
ACTON, MA 01720

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Requisition Total                      81030.00

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\*\*\*\*\* General Ledger Summary Section \*\*\*\*\*

| Account                        | Amount   | Remaining Budget |
|--------------------------------|----------|------------------|
| 30302104-543088                | 13359.00 | -13359.00        |
| FY21 BL RMT LRN INSTR TECH     |          |                  |
| FY21 RMT LRN BL SUP -COMPUTERS |          |                  |
| 30302105-543088                | 13359.00 | -13359.00        |
| FY21 RMT LRN CN INSTR TECH     |          |                  |
| FY21 RMT LRN CN SUP -COMPUTERS |          |                  |
| 30302106-543088                | 13578.00 | -13578.00        |
| FY21 RMT LRN DO INSTR TECH     |          |                  |
| FY21 RMT LRN DO SUP -COMPUTERS |          |                  |
| 30302107-543088                | 13578.00 | -13578.00        |

```

=====
Bill To                               | Requisition 41060090-00 FY 2021
TECHNOLOGY OFFICE                     |
36 CHARTER ROAD                       | Acct No:
                                       | 30302104-543088
ACTON, MA                             | Review:
01720                                 | Buyer: 8399rall
                                       | Status: Released
                                       |
=====

```

```

=====
Vendor                               | Ship To
MYSERVICE SOLUTIONS INC/TECH TO SCHOOL TECHNOLOGY OFFICE
1530 MONTAGUE EXPRESSWAY             | 36 CHARTER ROAD
                                       |
                                       | ACTON, MA 01720
SAN JOSE, CA 95131
Tel#408-217-6057

```

```

-----
Date      | Vendor | Date   | Ship   |      |
Ordered   | Number | Required | Via    |      |
-----
08/12/20 | 011819 |        |        |      | 060 EDUCATION TECHNOLOGY
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| Account                     | Amount                          | Remaining Budget |
|-----------------------------|---------------------------------|------------------|
| FY21 RMT LRN GA INSTR TECH  | FY21 RMT LRN GA SUP -COMPUTERS  |                  |
| 30302108-543088             | 13578.00                        | -13578.00        |
| FY21 RMT LRN MCT INSTR TECH | FY21 RMT LRN MCT SUP -COMPUTERS |                  |
| 30302109-543088             | 13578.00                        | -13578.00        |
| FY21 RMT LRN ME INSTR TECH  | FY21 RMT LRN ME SUP -COMPUTERS  |                  |

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***** Approval/Conversion Info *****
Activity Date      Clerk      Comment
Approved 08/12/20  Amy Bisiewicz
Queued   08/12/20  Rebecca Allen
Pending
Pending          THOMAS BLONDIN
Pending          David Verdolino
Pending          Peter Light

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