



Monterey Peninsula Unified School District

PURCHASE ORDER

NO: PO25-01693

DATE 09/18/2024

BILL TO:
Business Office
PO Box 1031
Monterey, CA 93942-1031
(831) 645-1225

SHIP TO:
TECHNOLOGY
540 CANYON DEL REY
DEL REY OAKS, CA 93940

FAX (831) 649-1729

ORDERED FROM:
MyService Solutions, Inc.
2002 Martin Ave
Santa Clara, CA 95050

FAX:

IMPORTANT INSTRUCTIONS TO VENDOR

1. If the order cannot be filled as indicated in accordance with description, quantity, and price hereon notify immediately.
2. Each shipment must be covered by a separate invoice. Articles on this P.O. must not be billed with those on other P.O.'s.
3. Sales tax must be shown separately.
4. Please provide MSDS information on all chemical items.
5. For open supply P.O.'s, no gift cards, furniture, copiers, printers, scanners, fax machines, computers, digital tablets, software monitors, iPod/MP3, cameras, TV's, projectors, cellular phones, radios, toxic chemicals, snack foods, candies, alcohol (Isopropyl OK), pharmaceuticals, or individual items over \$500 including tax.
6. Please note "Ship To" address.
7. DO NOT DUPLICATE.

ORDER LOCATION TECH - TECHNOLOGY				REQUISITIONER Monica Linares	REQUISITION # R25-01840
DATE REQUIRED 10/02/2024	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	15	EACH	MacBook Pro (13" 2020, Four Thunderbolt 3 ports)	649.00	\$9,735.00
2	15	EACH	Warranty+ for Mac 2-year.	99.00	\$1,485.00
				Order Sub-Total	\$11,220.00
				Sales Tax	900.49
				Shipping	.00
				Adjustment	.00
				Order Total	\$12,120.49



 Authorized Signature