

Send All
Invoices

PURCHASE ORDER

Date
09/17/2020

Purchase Order No.
132234
Page
1

To EDGEWOOD BOARD OF EDUCATION
3500 BUSENBARK ROAD
TRENTON, OHIO 45067
(513)863-4692 FAX: (513)894-5100
MEMBER OF EPC & UPC

THIS P.O.# MUST APPEAR ON ANY AND ALL CORRESPONDENCE.

TERMS AND CONDITIONS:
1. TIME OF DELIVERY IS OF THE ESSENCE OF THIS CONTRACT. BUYER RESERVES THE RIGHT TO REFUSE ANY GOODS AND TO CANCEL ALL OR ANY PART OF THIS ORDER IF SELLER FAILS TO DELIVER ALL OR ANY PART OF THE GOODS IN ACCORDANCE WITH THE TERMS OF THIS ORDER.
2. THIS CONTRACT MAY NOT BE MODIFIED OR TERMINATED ORALLY, AND NO MODIFICATION OR TERMINATION, NOR ANY CLAIMED WAIVER OF ANY OF THE PROVISIONS HEREOF SHALL BE BINDING

00020942 Fax:8777196480

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TECH to SCHOOL
1530 MONTAGUE EXPRESSWAY
SAN JOSE, CA 95131

S EDGEWOOD CITY SCHOOLS
H TECHNOLOGY DEPT.
I 3440 BUSENBARK RD.
P TRENTON OH 45067

T
O

ATTN: CHRIS ANDREWS

TERMS:

REQUISITION NO. ZAP21060

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT						
1.00	PK	MacBook Air 13" 10/Pk # MQD32LL/A-10 reference Quote# MTS97085	7,490.00	7,490.00						
			PAGE TOTAL	7,490.00						
			GRAND TOTAL	7,490.00						
	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		003	2229	573	0000	000000	111	00	111	7,490.00
_____ Order Complete _____ Items Back Ordered (Circle) Materials Checked by: _____ Date: _____ Return to Treasurer's Office Upon Completion										

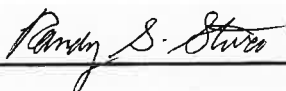
IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE APPROPRIATE FUND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING AS PER ABOVE DATE.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.

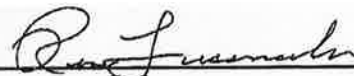
TAX EXEMPT

STATE ID: 310740983
FED ID: 310740983

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



Treasurer, Board of Education



Superintendent

VENDOR COPY