

**PURCHASE ORDER**  
 PO TOTAL: \$ 10,030.00  
 TERMS: Net 30  
 DELIVERY DATE: 04/23/2025  
 CCTR-REQ NO: 0080-7818  
 ORIGINATOR: Marvin Moten

**INVOICE TO:**  
 TALLADEGA CITY BOE  
 403 CEDAR STREET  
 TALLADEGA AL 35160  
 PHONE:(256)315-5600 FAX:(256)315-5606

**PURCHASE ORDER**  
 PO NUMBER: TI-026686  
 PO DATE: 04/30/2025  
 PAGE: Page 1 of 1  
 PO TYPE: Normal  
 EXPIRES ON: 05/30/2025

**SHOW PO NUMBER ON ALL SHIPPING CONTAINERS, PACKING LISTS, INVOICES AND CORRESPONDENCE.**

THE INVOICE AMOUNT IS NOT TO EXCEED THE PURCHASE ORDER AMOUNT FOR ANY REASON. ANY CHANGE MUST BE APPROVED IN WRITING BY PURCHASING MANAGER. ANY AMOUNT EXCEEDING THE PURCHASE ORDER AMOUNT WITHOUT PROPER APPROVAL IN WRITING BY PURCHASING MANAGER WILL BE THE RESPONSIBILITY OF THE VENDOR.

5981  
 MYSERVICE SOLUTIONS, INC  
 TECH TO SCHOOL  
 2002 MARTIN AVE  
 SANTA CLARA CA 95050

**SHIP TO:**

TALLADEGA HIGH SCHOOL  
 1177 MCMILLAN STREET  
 TALLADEGA AL 35160

Marvin Moten  
 Ph: (256)315-5666 Fax: (256)315-5670  
 Email:

VENDOR PH: FAX:  
 Email:

ITEM #	QUANTITY	UM	DESCRIPTION	UNIT PRICE	EXTENDED AMT
0001	7.00	Ea	Newline 75 inch Multi-Touch Display, no OPS	1,415.00	9,905.00
0002	1.00	Ea	Shipping	125.00	125.00
<b>PURCHASE ORDER TOTAL:</b>					<b>\$10,030.00</b>

Please submit paperwork for payment once invoice received  
 \*\*\*\*\* NO BACK ORDERS \*\*\*\*\* NO BACK ORDERS \*\*\*\*\* NO BACK ORDERS \*\*\*\*\*

ITEM NUMBER	INSTRUCTIONS
Item0001	Funds will be used to purchase computers and other audio visual equipment to increase students engagement and parental involvement. These funds will help with Math, Reading, ACT, and Parental involvement, and cultural goals at THS

PO STATUS / DATE: Approved / 04/30/2025

FOR INTERNAL USE ONLY

TIMES PRINTED: 0

Fd-C-Func-Obj-CCTR-SFid-Y-Prgr-Spec	ACCOUNT DESCRIPTION	AMOUNT
12-5-1100-494-0080-4110-0-1500-0000	INSTRUCTION, AUDIO/VIDEO EQUIP	10,030.00

TI-026686

APPROVED BY:

*Quint J Lee*  
 SUPERINTENDENT

DATE: 04/30/2025

APPROVED BY:

*Kayla Scott*  
 CSFO

DATE: 04/30/2025

RECEIVED BY:

DATE: