

Send All Invoices To:
 Mid-Ohio Educational Service
 Center
 890 West Fourth Street
 Suite 100
 Mansfield, OH 44906
 Phone: (419) 774-5520

DATE	PURCHASE ORDER NO.
08/01/2022	230381

These numbers must appear on all letters, invoices, Shipping Memos, Bills of Lading, Express Receipts and Packages.

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER

INVOICE IN DUPLICATE

To: (13326)
 TECH TO SCHOOL
 MY SERVICE SOLUTIONS, INC.
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE, CA 95131

Requisition #: 736
Deliver To: MID-OHIO EDUCATIONAL SER CTR
 890 WEST 4TH STREET
 MANSFIELD, OH 44906

Delivery By Date:

Phone:
Fax:

Terms:
Attention: bores.candy

Description: TECH ORDER FOR SLP/PSYCH

Item #	Quantity	Unit	Description	Unit Price	Total Price
1	2.0000		MYL92LL/A iPad FOR Q-INTERACTIVE	339.0000	\$678.00
2	12.0000		AFTERSHOCK IPAD CASE	25.0000	\$300.00
3	1.0000	10-PCK	MW742LL/A	3090.0000	\$3,090.00
				Total:	\$4,068.00

Account Code	Amount
001-2960-640-9000-000000-000-00-000	\$4,068.00
Total:	\$4,068.00

<p>Verification of Receipt of Goods _____ Order Complete _____ Items BackOrdered(Circle) Materials Checked By: _____ Date: _____</p> <p>Return to Business Office Upon Completion</p>

It is hereby certified that the above 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 or collection to the credit of the Funds of the Board of Education now outstanding.

TAX EXEMPT

FED ID: 341207061
STATE ID: 51446212

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Treasurer, Board of Education Dated

Purchasing Department Dated