

PENNSYLVANIA DEPARTMENT OF EDUCATION

ACT 195/90/35 PURCHASE ORDER

2011106612
PURCHASE ORDER NUMBER
ORIGINAL

MYSERVICE SOLUTIONS, INC
1530 MONTAGUE EXPRESSWAY
SAN JOSE, CA, 95131

IMPORTANT PURCHASE ORDER SPECIFICATIONS:

1. Do not fill Purchase Orders if there are price differences! Write to the following email address: ra-act195-90@pa.gov in order to gain permission for the price difference. This includes shipping costs, and or transportation costs.
2. The *SHIP TO* address is ALWAYS different from the *BILL TO* address. Any orders mistakenly shipped to our *BILL TO* address will have to be picked up and reshipped by the vendor at the vendor's cost.
3. INVOICES and RECEIPTS must be itemized.
4. Vendors MUST show the purchase order number on all invoices/receipts, credit memos, packages, packing lists, and other correspondence.
5. WE ARE TAX EXEMPT! DO NOT CHARGE ANY TAXES. This includes Sales Tax, Excise Tax, and Transportation Tax. The Pennsylvania Department of Education is exempt from all taxes imposed by the Internal Revenue Service under Registration Number 2374001-K, as well as state imposed taxes. No exemption certificates are required for sales made to government entities, and none will be issued.
6. Do not honor Act 195/90/35 Purchase Orders that do not have the *Approved By:* text box. Our PO's are computer generated and only show the approved by text box after they have been officially approved. If a PO is presented to you that has a watermark that reads, "not official purchase order", DO NOT HONOR IT.
7. The Act 195/90/35 Office ALWAYS utilizes an official approved PO. We never place orders over the phone or through a vendor website.
8. Vendor agrees that, in performance of any work associated with this official Purchase Order, vendor will not discriminate against any person based on race, color, sex, religion, creed, ancestry, age or national origin.

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ACT 195/90/35 PURCHASE ORDER

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PURCHASE ORDER NUMBER

ORIGINAL

Quote Number: MTS97331

Quote Date: 11/26/2020

SHIP TO :

Lancaster Country Day School
55 Savo Ave
Lancaster, PA, 17601-3937

VENDOR :

MYSERVICE SOLUTIONS, INC
1530 MONTAGUE EXPRESSWAY
SAN JOSE, CA, 95131

FED. ID: XXXXX0374

APPROVED BY :

Erin Kling
PDE Accounting User

DATE: 11/20/2020 11:51:44 AM

SEND INVOICE OR RECEIPT TO:

Pennsylvania Department of Education
Act. 195/90/35 Section
333 Market St. 15th Flr
Harrisburg, PA 17101

ITEM	ISBN/ ITEM #	QTY.	UNIT	PRICE	EXTENSION
MacBook Air 13" 1.8GHZ Core i5, 8GB RAM, 256GB SSD 2nd Stock	MQD42LL/A	2	Each	\$839.00	\$1678.00
iPad Pro (9.7-inch) (WiFi) 32GB 2nd stock unit	MLMN2LL/A	1	Each	\$289.00	\$289.00
case	case	3	Each	\$0.00	\$0.00
iMac 21.5" 3.0Ghz Core i5, 8GB RAM, 1TB Hard Drive 1st stock unit	MNDY2LL/A	1	Each	\$899.00	\$899.00
Sub Total					\$2866.00
Vendor Discount 0%					Discount Amount (\$0.00)
Shipping					\$0.00
Total					\$2866.00