

Supplier:
MyService Solutions, Inc. dba Tech to School 1530 Montague Expy San Jose, CA 95131 United States of America Kym Humay

Contract Number	CON-10025216
Contract Start Date	10/06/2020
Payment Type	Check
Contact	Felicia A French (461885)
Email	Felicia.french@clevelandmetroschools.org

Bill To:
Cleveland Metropolitan School District 1111 Superior Avenue E Suite 1800 Cleveland, OH 44114 United States of America

Summary:

COMPUTERS AND/OR EQUIPMENT FOR THE USE OF THE STUDENTS IN THE NONPUBLIC SCHOOL
 Please reference your executed CMSD vendor contract or term agreement for specific terms and conditions which are incorporated herein by reference.

Currency	Total Line Amount	Total Tax Amount	Total Contract Amount
USD	10,000.00	0.00	10,000.00

Line Number	Quantity	Item Name	Description	Start Date	End Date	Unit Price	Line Amount
1	4		MP2F2LL/A (10-PACK) IPAD 5, 32GB			2,390.00	9,560.00
2	2		MP2F2LL/A - IPAD 5 32GB			220.00	440.00

Line Number	Item Name	Description	Start Date	End Date	Amount
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Please email your invoices to apinvoice@clevelandmetroschools.org for the most efficient processing. Please copy the CMSD Educator that generated the supplier contract.

I hereby certify that the money required for the payment of the foregoing obligation has been lawfully appropriated for such purposes and is in the treasury or in the process of collection to the credit of the appropriated fund and free from any previous encumbrances.


 Chief Financial Officer/Treasurer


 PURCHASING AUTHORITY

Certification Date: 2020-10-06

INSTRUCTIONS TO VENDOR

- DO NOT overshrip, or substitute without prior Purchasing Dept. Approval.
- Send all invoices, in duplicate to BOARD OF EDUCATION CLEVELAND METROPOLITAN SCHOOL DISTRICT, 1111 SUPERIOR AVENUE EAST ROOM 1800 CLEVELAND, OHIO 44114
- Claims for Freight Charges must be accompanied by receipted Freight Bill or Postal Receipt
- Supplier Contract Number and Location Name must appear on all documents relating to this order
- To expedite payment please provide proof of delivery to accounts payable department @ 1111 Superior Ave East, Cleveland OH 44114