

**BOARD OF EDUCATION  
CENTRAL REGIONAL SCHOOL DISTRICT**

BUDGET YEAR

VENDOR NO.

4165

509 Forest Hills Parkway, Bayville, New Jersey 08721

TEL (732) 269-1100 • FAX (732) 269-7723

An Equal Opportunity Employer

**ALL INVOICES AND CORRESPONDENCE MUST BE SENT  
TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT**

**PURCHASE ORDER NUMBER**

2022-1030  
THIS NUMBER MUST APPEAR ON  
ALL PACKAGES, INVOICES AND  
CORRESPONDENCE.

DATE:

09/01/2022

VENDOR:

SHIP TO:

MYSERVICE SOLUTIONS, INC.  
DBA Tech to School  
1530 Montague Expressway  
L San Jose, CA 95131

Attn To : Colleen McCauley  
Central Regional High School  
Receiving Dept  
L 509 Forest Hills Parkway  
Bayville, NJ 08721

REQUISITION NUMBER		REQUISITIONED BY		<input type="checkbox"/> CONFIRMATION <input type="checkbox"/> ORIGINAL <input type="checkbox"/> PREPAY <input type="checkbox"/> BID AWARD	
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT	
1	Each	Quote: MTS100287 MW742LL/A 2nd stock iPad 7th gen (wi-Fi) 32GB for OOD student #25 @ Alpha School  7030/11-000-216-320-29-640-09- (\$309.00)	309.00	309.00	309.00
					\$309.00

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

SIGNATURE: *Colleen M. McCauley* NAME (PRINT OR TYPE): Colleen M. McCauley  
 TITLE: Supervisor of Sp. Ed. DATE: 10/12/22

COMMENTS:

CHECK ONE OF THE FOLLOWING:  
 MSDS SHEET ATTACHED   
  MSDS SHEET REQUIRED BUT NOT PROVIDED   
  MSDS SHEET NOT REQUIRED

**BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT**

\_\_\_\_\_  
BUSINESS ADMINISTRATOR/BOARD SECRETARY

**RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY**