



**Brunswick City School District**

ATTN: Treasurer's Office Accts. Payable  
3643 Center Road  
Brunswick, OH 44212

**PURCHASE ORDER NO. 20211541**

PAGE NO. 1

Phone: (330) 273-0565  
Fax: (330) 273-0507

VENDOR 14321  
TECH TO SCHOOL  
1530 MONTAGUE EXPRESSWAY  
SAN JOSE CA 95131

SHIP TO ST. AMBROSE SCHOOL  
923 PEARL RD  
BRUNSWICK OH 44212  
ATTN: VICKIE SENYITKO

ORDER DATE: 11/30/20		BUYER: VICKIE SENYITKO		REQ. NO.: 21001753	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC.: REPAIR OF IPAD UNDER WARR	
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00		WARRANTY+ SERVICE FEE FOR ONE MGK12LL/A IPAD AIR2, 64G (WI-FI) 1ST STOCK UNIT PURCHASED IN MAY 2019 *** SEE QUOTE MTS97463 ***	69.0000	69.00
ACCOUNT				AMOUNT	PROJECT CODE
4012021326010000 511				69.00	
				PAGE TOTAL \$	69.00
				TOTAL \$	69.00
IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, OR PAYMENT OF EXPENDITURE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY OBLIGATION NOW OUTSTANDING.					
THIS INCLUDES THEN AND NOW CERTIFICATION.					

CFO Treasurer - Approval

Superintendent - Approval