

SEND
INVOICES
TO:

UPPER SANDUSKY E.V. SCHOOLS
NATHAN LYNCH TREASURER
800 N. SANDUSKY AVE. SUITE A
UPPER SANDUSKY, OH 43351-1399

FAXED TO BE FAXED OR ORDERED BY EMPLOYEE

DATE 12/17/20
Page 1

PURCHASE ORDER NO.
2211301

(419)294-2307
INVOICE IN DUPLICATE

ALL ORDERS MUST
BE SHIPPED WITH
MSDS SHEETS!

PURCHASE ORDER numbers must appear on all letters, Invoices,
Shipping Memos, Bills of Lading, Express Receipts and Packages.

Member of Metropolitan Education Council

TO:

DELIVER TO:

TECH TO SCHOOL
MY SERVICE SOLUTIONS, INC.
1530 MONTAGUE EXPRESSWAY
SAN JOSE CA 95131

003701

UPPER SANDUSKY HIGH SCHO
800 NORTH SANDUSKY AVE
UPPER SANDUSKY OH 43351-
ATTN: JIM FRYE

THIS IS A CONTRACT! DO NOT INCREASE AMOUNTS SHOWN WITHOUT PRIOR AUTHORIZATION.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1		5 MacBook Air 11" 1.6 GHz i5, 4GB, 128GB SSD VIA QUOTE #MTS978572 **Cataline/10.15 OS	2245.00	2245.00
			TOTAL	

This page 2,245.00

TI	FUND	FUNC	OBJ	SCC	SUBJ	OPU	IL	JOB	AMOUNT
05	001	2290	640	0000	000000	000	00	000	2,245.00

UPPER SANDUSKY BOARD OF EDUCATION

**THIS ORDER IS VOID UNLESS TREASURER'S
CERTIFICATE IS SIGNED.**
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 free from any obligation or certification now outstanding.

Nathan Lynch
TREASURER, BOARD OF EDUCATION
12-17-20
DATED

TAX EXEMPT
FEDERAL ID NO. 34-6401484

James Kent

PURCHASING AGENT
VERIFICATION OF RECEIPT OF GOODS
Order Complete
Material Checked by:
Date:
Return to Treasurer Upon Completion