

Purchase Order

Monomoy Regional School District
Business Office
425 Crowell Road
Chatham MA 02633

No. 231196

MAIL INVOICES TO THE ADDRESS ABOVE Tax Exempt # 451 833 513 P.O.# must be on ALL documents
DO NOT EXCEED PURCHASE ORDER TOTAL PRICE CHANGES REQUIRE PRIOR APPROVAL BY MSDS sheets must accompany all products
THE BUSINESS OFFICE

P.O. Date: 10/07/2022

Questions ? Accounts Payable (508) 945-5148

Ext:

Account:

P.O. Issued To :

Ship To:

Tech To School
1530 Montague Expressway
San Jose CA 95131

Harwich Elementary School
Attn: Christie Cutone
263 South Street
Harwich MA 02645
(508) 430-7216

Contact: Kym Humay

Location: Harwich Elementary School

Phone: (877) 255-8450

Fax: (877) 719-6480

Project: Undesignated

Req# 231305

Reference:

Date Required: 10/19/2022

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	2	EA	MR7F2LL/A	iPad (6th generation) (Wi-Fi) 32GB First Stock	189.00	378.00
2	2	EA	BH-36	Above device includes: OEM Power Adapter, Pre-installed iPad OS16 and 1 Year Standard Warranty	0.00	0.00
3	2	EA	Warranty+	Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	49.00	98.00
4	2	EA	Case	Poly Case (thin, basic poly case). Free Poly Case Included with 2nd Stock Devices & Warranty+.	0.00	0.00

Special PO Instructions:

Reference Quote number MTS100312 - prepared for Kathleen Davock, purchased by/shipped to Dr. Christie Cutone. AY will check order when it arrives

APPROVAL SIGNATURES:



Total Amount:

NOTES:

By accepting this purchase order you acknowledge that your financial entity and its principals are not included on the Excluded Parties Listing System as published by the General Services Administration(GSA).

Order Via:

Fax

VENDOR COPY