

Purchase Order

Wheaton Community SD 200
Accounts Payable Department
130 W. Park Ave.
Wheaton IL 60189

No. 2202790

If prices shown are not correct, please advise before shipping.

Please reference PO# on your invoice.

We are not subject to Federal or State taxes.

P.O. Date: 10/28/2021

Questions ? (630) 682-2048

Ext:

Account:

P.O. Issued To :

Ship To:

Myservice Solutions, Inc
1530 Montague Expressway
SAN JOSE CA 95131

SSC
Attn: Josie Sims
130 W. Park Avenue
Wheaton IL 60189
(630) 682-2000

Contact:

Location: Technology Dept

Phone: (877) 255-8450

Fax: (408) 855-8101

Project: Undesignated

Req# 10927

Reference: Bill List

Date Required: 11/10/2021

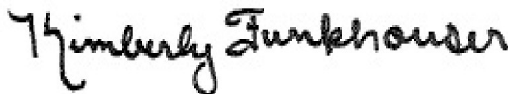
Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		iPad 6 - 32Gb	10.40.038.000.0000.2660.410 Supplies - Technology	259.00	259.00	0.00	0.00

Vendor Instructions:

Bill to: CUSD 200
Accounts Payable
130 W. Park Ave.
Wheaton, IL 60189
Phone: (630)682-2048
Fax: (630)462-3604

APPROVAL SIGNATURES:



Sub-Total: 259.00

Freight: 0.00

Tax: 0.00

Total Amount: 259.00

NOTES:

Order Via:

Hold

ENTITY COPY