

ENDOR NO.
4165

CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

2020-2021

PURCHASE ORDER NUMBER
21A-2071
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

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

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
02/01/2021

VENDOR:

SHIP TO:

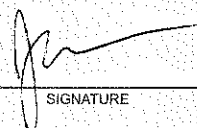
MYSERVICE SOLUTIONS, INC.
DBA Mac to School
1530 Montague Expressway
San Jose, CA 95131

Attn To : Colleen McCauley
Central Regional High School
Receiving Dept
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# MTS97853 iPad 5 32GB For student VF @ New Road School 7030/11-000-216-320-29-640-09- (\$249.00)	249.00	249.00	
				\$249.00	

VENDOR'S CERTIFICATION & DECLARATION


I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X  COO 3/9/20

SIGNATURE TITLE DATE

My Company 77-0620374

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT



BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE _____

PURCHASE ORDER NO. _____