

PURCHASE ORDER

TYPE: Normal

INVOICE TO:

BLOUNTSVILLE ELEMENTARY SCHOOL
260 PAGE STREET
BLOUNTSVILLE, AL 35031

PHONE: (205) 775-1990 FAX: (205) 775-2140

PURCHASE ORDER

Page 1 of 1

SHOW PO NUMBER ON ALL SHIPPING CONTAINERS,
PACKING LISTS, INVOICES AND CORRESPONDENCE.

PO NUMBER: **BE-210101**
PO DATE: 12/08/2020
EXPIRES ON: 01/07/2021
ORIGINATOR: HOLLY COLE

STATUS AND DATE: **Approved 12/08/2020**

VENDOR: 978 AMOUNT: 996.00

SHIP TO:

MyService Solutions, Inc.
MacService Tech to School
1530 Montague Expressway
SAN JOSE CA 95131

BLOUNTSVILLE
260 PAGE STREET
BLOUNTSVILLE AL 35031

ATTENTION: Deb Roper-BCEF Grant

PHONE: (904) 826-6961

FAX: (877) 719-6480

PHONE: (205) 775-1990

FAX: (205) 775-2140

EMAIL:

EMAIL:

COST CENTER: 0030

DELIVERY DATE: 12/08/2020

REQ NUMBER: 0

TERMS: Net 30

ITEM #	QTY	UM	ITEM DESCRIPTION	ITEM COST	EXTENDED AMT
Item0001	4.00	Each	MP2F2II/A IPAD 5, 32 GB (Wifi only)	249.0000	996.00

PURCHASE ORDER TOTAL: \$996.00

*****NO BACK ORDERS*****NO BACK ORDERS*****NO BACK ORDERS*****
TAX EXEMPT PER CODE OF ALABAMA 1975 SECTIONS 40-23-31 AND 40-23-83

ALLOCATION TRACKING

GENERAL LEDGER ACCOUNT

AMOUNT

2203-12-5-1100-491-0030-7101-0-1200-0000

996.00

Roper-BCEF Grant, GENERAL P

DISTRIBUTION TOTAL:

996.00

BE-210101

APPROVED BY:

Shannon Lakey

DATE: 12-8-20

PRINCIPAL SHANNON LAKEY

RECEIVED BY:

DATE: