

Purchase Order

Griswold Board of Education
211 Slater Avenue

No.21001499

1

Griswold CT 06351

All materials tax exempt

P.O. # must appear on all invoices
and shipments.

Changes to any items or prices must
be approved before shipping order.

PO Date: 05/20/2021

Questions ? Attn: Courtney Brannon (860) 376-7603 **Ext:**

Account:

PO Issued To:

MYSERVICE SOLUTIONS INC
1530 MONTAGUE EXPWY
SAN JOSE CA 95131

Ship To:

Griswold Education Technology Department
Attn: Lisa Sawyer
267 Slater Avenue
Griswold CT 06351
(860) 376-7660

Contact:

Location: Education Technology

Phone:

Fax:

Project: ESSER

Req #: 942

Reference: MTS97633

Date Required: 02/25/2021

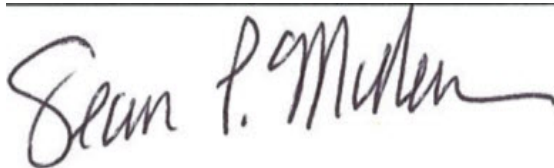
Award Number:

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	2.00	EA	MP2F2LL/A	ipad 5 10 pack Kindergarten	1010.5.00.2230.99.430 Repairs / Maintenance	2,890.00	5,780.00	0.00	0.00

Approval Log

Approved By	Date	Notes
388263p.lisawyer	02/10/2021	Requisition Submitted for Approval
388263p.jcurioso	02/10/2021	
388263.astripling	05/20/2021	
388263.cbrannon	05/20/2021	Purchase Order Created
388263.cbrannon	05/21/2021	Purchase Order Revised #1

APPROVAL SIGNATURES:



Sub-Total: \$5,780.00

Freight: \$0.00

Tax: \$0.00

Total Amount: \$5,780.00

Notes:

Order Via: Originator to Order

FILE COPY

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Line	Qty	Unit	Part #	Description	Unit Price
1		EA	MP2F2LL/A	ipad 5 10 pack Kindergarten	2,890.00

APPROVAL SIGNATURES:

Total Amount:

Received By: _____

Notes:

I certify that the items described above were received, counted, and inspected by me. The condition was satisfactory except as otherwise noted.

Order Via: Originator to Order

RECEIVING COPY