

Invoices in duplicate must be addressed to:
Lehigh Area High School

1 Indian Ln.
 LEHIGHTON, PA 18235-0000

Phone: 610-377-6180 Ext:
 Fax: 610-377-0303
 Email:

V Tech to School
 E MyService Solutions LLC
 N 1530 Montague Expressway
 D SAN JOSE, CA 95131
 O
 R Ph: 877-255-8450 Ext:
 [TECH TO S]
 State Contract #:

PURCHASE ORDER

PO #: 2400000259 Date: 03/20/2024


**PO# MUST APPEAR ON ALL INVOICES,
 PACKAGES AND CORRESPONDENCE**

Req: 0000000279 mhunsicker@lehigh.org
 Bldg: High School

Ship Via:
 S High School
 H 1 Indian Ln.
 I LEHIGHTON, PA 18235
 P

T Ph: Ext:
 O Fax:
 Attention: mhunsicker

| Seq | Item # | Catalog #/Description | Quantity | U/M | Unit Price | Gross | |
|-------|--------|--|----------|-----|------------|--------|--------|
| | | Reference #: SCView:HS70 | | | | | |
| 1 | | Dell Inspiron 3535 15" Touchscreen Notebook New 8GB RAM/512GB SSD | 2.00 | | 449.00 | 898.00 | |
| 1-1 | | 10-1110-650-000-30-800-080-000-0000 | | | | 898.00 | |
| Note: | | | | | | TOTAL | 898.00 |


 Superintendent
 Business/HR

PURCHASE ORDER TERMS AND CONDITIONS

Tax Exempt Number 76-13550-3
 Purchaser is exempt from PA sales and use tax

NOTE: PURCHASER IS EXEMPT FROM
 SALES AND USE TAX - EXEMPT ID: 76135503