

Send All  
Invoices

**PURCHASE ORDER**

To SPRINGFIELD LOCAL SCHOOL DISTRICT  
BOARD OF EDUCATION ATTN: TREASURER'S OFFICE  
2410 MASSILLON ROAD  
AKRON, OH 44312  
PH.(330)798-1110 EXT. 5007 FAX(330)798-1161

Date
06/11/2021

Purchase Order No.
2211081
Page
1

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE. INVOICE EACH PURCHASE ORDER INDIVIDUALLY AND IN DUPLICATE.

I 00765650  
S MYSERVICE SOLUTIONS INC  
U dba TECH TO SCHOOL  
E 1530 MONTAGUE EXPRESSWAY  
D SAN JOSE CA 95131

S  
H SPRINGFIELD HIGHSCHOOL J  
I 1880 CANTON RD  
P AKRON, OHIO 44312  
DOCK

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ATTN:  
TERMS:  
REQUISITION NO. AC21-514

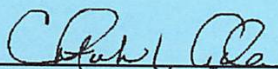
PLEASE SHIP PREPAID BEST WAY

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT					
1		LENOVO 14' CHROMEBOOK 10-PACK	39,980.00	39,980.00					
			PAGE TOTAL	39,980.00					
			GRAND TOTAL	0.00					
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
05	003	2229	644	0000	000000	016	00	000	39,980.00

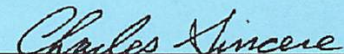
IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION AND IS FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT** STATE ID: 51318673 FED ID: 34-6002711

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



TREASURER



SUPERINTENDENT

ORIGINATOR COPY