

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
06/25/2021

Purchase Order No.
2211102
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

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ATTN:
TERMS:
REQUISITION NO. AC21-517

PLEASE SHIP PREPAID BEST WAY

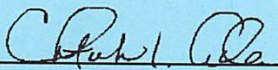
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT					
1		3 10PACK CHROMEBOOKS	5,997.00	5,997.00					
			PAGE TOTAL	5,997.00					
			GRAND TOTAL	0.00					
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
05	516	1241	510	9221	000000	000	00	000	5,997.00

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. STATE ID: 51318673
FED ID: 34-6002711

TAX EXEMPT

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



TREASURER



SUPERINTENDENT

ORIGINATOR COPY