



Verona Public School District

121 Fairview Avenue Verona, NJ 07044

Phone - 973-571-2029

Purchase Order number appear on all packages, invoices & correspondence

Send all invoices to address above, ATTN: Accounts Payable
Purchases exempt from all State and Federal taxes.

Purchase Order
PO-25-008

Budget Year: 2024-25

Tax Exempt No. 22-6002361

Ship To:

Our Lady of The Lake School
26 Lakeside Ave.
Verona, NJ 07044

Attn: Concetta Hankowski

11977
Phone: 508-936-8755

MyService Solutions, Inc.
DBA - Tech To School
2002 Martin Ave
Santa Clara, CA 95050

Attn: Lonnie Cole

R-25-005

SC	<input type="checkbox"/>
Coop	<input type="checkbox"/>
BID	<input type="checkbox"/>
QUOTE	<input type="checkbox"/>

Date of Order	Vendor #	Description
8/15/2024	11977	OLL Technology Order

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
25		HP 14 G7 Chromebooks	249.00	6,225.00
25		Warranty	29.00	725.00
		Shipping Costs: None		
		Account		
		20-500-200-320-99-02 NON-PUBLIC TECHNOL		6,950.00

AN EQUAL OPPORTUNITY EMPLOYER

PLEASE SIGN AT X AND RETURN FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

I have read & understand the requirements printed on reverse side

X _____
FOR VENDOR'S SIGNATURE

Prices Checked & Certified Correct

TOTAL THIS ORDER 6,950.00

Approved By _____

Approved By _____

Approved By _____

Date Passed by BOE _____

Paid by Warrant Number _____