



Board of Education
 13701 Lake Avenue
 Lakewood, Ohio 44107
 216-529-4084

Fiscal Year 2022

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22200469**

Delivery must be made within doors of specified destination by 3:00 PM weekdays.

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ACCOUNTING DEPARTMENT
 LAKEWOOD CITY SCHOOLS
 13701 LAKE AVENUE
 LAKEWOOD, OH 44107
 Email: accounting@lakewoodcityschools.org
 Fax: 216-529-4273

V
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TECH TO SCHOOL
 MYSERVICE SOLUTIONS, INC.
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE, CA 95131
 Fax: 877-719-6480

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LAKEWOOD HIGH SCHOOL
 14100 FRANKLIN BLVD.
 LAKEWOOD, OH 44107
 Phone: 216-529-4021
 Fax: 216-529-4459

Vendor Phone Number		Vendor Fax Number		Delivery Reference		
877-255-8450		877-719-6480		Joe Rodgers		
Date Ordered		Date Required		Vendor Email		Department/Location
07/20/2021						TECHNOLOGY DEPT.
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price	
1	The Above Purchase Order Number Must Appear On All Correspondence, Packing Sheets And Bills Of Lading Chromebooks for subs MODIFIED: All items on attached Quote MTS98644 Do Not Mail PO	1.0	EACH	\$5,647.00	\$5,647.00	

It is hereby certified that the above 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 or collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding.

TAX EXEMPT	STATE ID	53291191
	FED ID	34-6001631

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

