



Purchase Order

Dispatch via Print

STATE OF DELAWARE

Division of Accounting
Department of Finance
820 Silver Lake Boulevard Suite 200
Dover DE 19904
United States

Supplier: 0000302091
MYSERVICE SOLUTIONS INC
1530 MONTAGUE EXPRESSWAY
SAN JOSE CA 95131

Purchase Order 0000571201	Date 09/09/2021	Revision	Page 1
Payment Terms DUE NOW	Freight Terms Destination	Ship Via Common Carrier	
Buyer Stellfox,Victoria L	Phone/Email VICTORIA.STELLFOX@APPO.K12.DE.US	Currency USD	

Ship To: 29-0009001
Appoquinimink School District
District Office
PO Box 4010, 118 S Sixth St
Odessa DE 19730
United States

Attention: Not Specified

Bill To: Appoquinimink School District
District Office
PO Box 4010, 118 S Sixth St
Odessa DE 19730
United States

Conditions and Instructions to Supplier:

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH, SUA or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoices.
6. Purchase Order is not valid unless signed by the Secretary of the Department of Finance or designee.

Tax Exempt ID: 516000279

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	computer Equipment and Accessories-Macs		1.00	EA	10,782.00	10,782.00	09/09/2021

Schedule Total 10,782.00

Item Total 10,782.00

9/9/21 - Set up Purchase Order for \$10,782 for refurbished Mac Book Air 13" and accessories, 1 yr warranty included
Quote #MTS98926 dated 9/9/21

Total PO Amount 10,782.00

Authorized Signature

My Service Solutions
Tech to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS98926
Sep 9, 2021

Prepared for:

Stephen Grieshofer
stephen.grieshofer@appo.k12.de.us
Phone: (302) 378-5276

Prepared by:

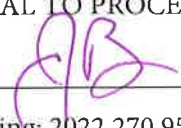
Bonny Hoza
b.hoza@techtoschool.com
Phone: 904-826-6961 Fax: 877-719-6480

Bill To:

Appoquinimink School District
313 South Fifth Street, Ste. 207
Odessa, DE 19730

Ship To:

Appoquinimink School District
313 South Fifth Street, Ste. 207
Odessa, DE 19730

SKU	Description	Quantity	Price	Total
(MQD32LL/A - 2nd Stock 10 Pack	MacBook Air 13" 1.8GHZ Core i5, 8GB RAM, 128GB SSD 2nd Stock 10-PACK Includes basic poly case	1	\$ 5,990.00	\$ 5,990.00
MQD32LL/A (2nd Stock)	MacBook Air 13" 1.8GHZ Core i5, 8GB RAM, 128GB SSD Includes basic poly case	8	\$ 599.00	\$ 4,792.00
BH-31	Above Device Includes: Power Adapter, OS Big Sur 11.2, 1 year warranty	18	\$ 0.00	\$ 0.00
APPROVAL TO PROCESS PO \$10,782			Subtotal	\$ 10,782.00
			Tax	\$ 0.00
Line Coding: 2022 270 952900 99920600 98000 56145 99575 29-9999			Total	\$ 10,782.00
Category: 43210000				

Payment Terms: Net 30

Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.

Devices are eligible for return within 30 days of receipt. Third party accessories and custom orders may not be eligible for return.

Accidental damage (cracked screen, etc.) is not covered under the standard warranty. If shipping damage is present, you are required to contact us within 7 business days with details, photos of damage to machines/boxes and the serial number(s). We will start a claim and ship a replacement device.

Warranty+ includes standard hardware repair coverage and up to two incidents of accidental damage, each subject to a service fee. A service fee of \$69 will apply to accidental damage on iPads or refurbished Chromebooks. A service fee of \$149 for screen repairs or \$299 for other damage will apply to accidental damage on Macs and new Chromebooks. Sales tax will

apply to orders in CA.

Tech to School cannot guarantee that devices will be compatible with DEP.

Payments for invoices not received within 90 days may be subject to an additional collections fee.