

COPIES LIBERTY ISD
 WHITE VENDOR ACCOUNTS PAYABLE
 GOLD CAMPUS 1600 GRAND AVENUE
 BLUE BUSINESS O PHONE: (936) 336-7213
 FAX: (936) 336-2283

P.O. NUMBER: 0530220052
 VENDOR KEY : MYSERVIC000
 PAGE NUMBER: 1
 P.O. DATE : 02/17/2022
 SHIP DATE : 02/17/2022
 FISCAL YEAR: 2021-2022
 ENTERED BY : WALLELES000

PRINTED 02/17/2022

COMPANY:
 MYSERVICE SOLUTIONS, INC.
 1530 MONTAGUE EXPY
 SAN JOSE, CA 95131

 Phone: (650) 400-0284
 Fax: (877) 719-6480

DELIVER TO:
 LIBERTY ISD
 1600 GRAND AVENUE
 LIBERTY, TX 77575

 ATTN: LESLIE WALLER

QUANT.	UNIT OF MEASURE	DESCRIPTION	UNIT COST	TOTAL COST
1		iPad 6, 32GB (Wi-Fi Only) (MR7F2LL/A) 2nd Stock MR7F2LL/A	1990.00000	1990.00
10		2nd Stock 10-pack Above device includes: OEM Power Adapter, Pre-installed iPad OS15 and 1 Year Standard Warranty		
10		Poly Case (thin, basic poly case). Free Poly Case Included with 2nd Stock Devices & Warranty+.		

USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 1,990.00

DO NOT SEND BACK-ORDERS!!

T A X E X E M P T I O N S

 SALES TAX EXEMPTION: #74-6001608

PURCHASE APPROVED BY:

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P.O.: 530220052	ACCOUNT SUMMARY (FOR INTERNAL USE)	VENDOR KEY : MYSERVIC000
ACCOUNT		AMOUNT
199 E 53 6399 00 999 0 99 0 00		1,990.00