

Purchase Order

WEST40 INTERMEDIATE SERVICE CENTER #2

No. 99211079 1

4413 W. Roosevelt Road

Suite 104

Hillside IL 60162

PO REVISED

PLEASE INCLUDE P.O. NUMBER ON ALL
INVOICES AND CORRESPONDENCE.

ALL PURCHASE ORDERS MUST BE SIGNED BY
THE EXECUTIVE DIRECTOR

INSIDE DELIVERIES ONLY.
TAX EXEMPT NUMBER E9972-3621-07
ILLINOIS TAX ID. 56-2380666

P.O. Date: 09/21/2021 **Questions ?** Business Office (708) 449-4284

Ext: **Account:**

P.O. Issued To :

Ship To:

Tech to School / MyService Solutions, In
1530 Montague Expy
San Jose CA 95131

Blessed Sacrament Quincy 003

Attn: EANS

1115 S. 7th Street

01-001-007

Quincy IL 62301

(217) 228-1477

Req# 993690

Contact:

Location: BUSINESS OFFICE

Phone:

Fax:

Project: None

Reference: Quote

Date Required: 09/30/2021

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	10	EA		CAT 8 HP 15" FHD Notebook	724.00	7,240.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total:	7,240.00
Freight:	0.00
Tax:	0.00
Total Amount:	7,240.00

NOTES:

ANY PARTY CONDUCTING BUSINESS WITH WEST40 ISC#2 MUST ACCEPT THE RESPONSIBILITY OF COMPLIANCE WITH EEOC REQUIRED BY THE ILLINOIS FAIR EMPLOYMENT PRACTICES AND ADOPTED BY THE GOVERNING BOARD OF WEST40 ISC#2.

Order Via:

Fax

VENDOR COPY

Tuesday, October 5, 2021

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