

Purchase Order

Monomoy Regional School District
Business Office
425 Crowell Road
Chatham MA 02633

No. 241494

MAIL INVOICES TO THE ADDRESS ABOVE Tax Exempt # 451 833 513 P.O.# must be on ALL documents
DO NOT EXCEED PURCHASE ORDER TOTAL PRICE CHANGES REQUIRE PRIOR APPROVAL MSDS sheets must accompany all products
BY THE BUSINESS OFFICE

P.O. Date: 11/01/2023
P.O. Issued To :

Questions ? Accounts Payable (617) 848-0617

Ext: **Account:**
Ship To:

Tech To School
2002 Martin Avenue
Santa Clara CA 95050

Monomoy Regional Business Office
Attn: Annalise Yurgelun
425 Crowell Road
Chatham MA 02633
(617) 848-0617

Contact: Bonny Hoza Location: Special Education
Phone: (877) 255-8450 Fax: (877) 719-6480 **Project:** Undesignated **Req#** 1629

Reference: **Date Required:** 11/11/2023 **Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	1	EA	MK2K3LL/A	9th Generation iPad for Director of Student Services - includes 2 year warrenty with accidental damage	348.00	348.00

Special PO Instructions: Please Refer to Quote MTS102000

APPROVAL SIGNATURES:

Total Amount: 348.00



NOTES:

By accepting this purchase order you acknowledge that your financial entity and its principals are not included on the Excluded Parties Listing System as published by the General Services Administration(GSA).

Order Via: Fax

VENDOR COPY