

Purchase Order

Seminole Public Schools

PO No
2024-11-1296

PO Date
9/1/2023

Bill To →

Ship To: Seminole Public Schools
SEMINOLE PUBLIC SCHOOLS
PO BOX 1031
600 W STROTHER AVE
SEMINOLE OK 74818-1031

Vendor No: 63204
To: MyService Solutions, Inc.
Bonny Hoza-Telson
2002 Martin Ave.
dba, Tech To School
Santa Clara CA 95050

Amount
\$23,277.00

Date Requested 8/31/2023	Date Approved 9/1/2023
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Requested By
Kevin Ozment

Encumbered By

Description	Vendor Item No	Qty	Unit Price	Amount
Ipads for p4-2nd		60.000	\$387.95	\$23,277.00