



**WEBSTER PUBLIC SCHOOLS**  
**PO BOX 430**  
 WEBSTER, MA 01570

# Purchase Order

Fiscal Year 2022

Page 1 of 2

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **00034734-000**

FED ID# 04-6001342

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SPECIAL EDUCATION  
 WEBSTER PUBLIC SCHOOL DEPT  
 77 POLAND STREET  
 WEBSTER, MA 01570  
 Phone: 508-943-0104  
 FAX: 508-949-2364

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 MYSERVICE SOLUTIONS INC  
 1530 MONTAGUE EXPY  
 SAN JOSE, CA 95131

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 SPECIAL EDUCATION  
 WEBSTER PUBLIC SCHOOL DEPT  
 77 POLAND STREET  
 WEBSTER, MA 01570

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				34739		ATTN: KATHLEEN BARIS	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
12/29/2021	15533					SPECIAL EDUCATION	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	SEE QUOTE MTS99005 ATTACHED			1.0	EACH	\$8,803.20000	\$8,803.20

**IMPORTANT: Read Terms & Conditions provided as part of this purchase order.**

*Monique Purangeli*  
 School Business Administrator  
*Robert J. ...*  
 Superintendent of Schools

**VENDOR COPY**

**Purchase Order Total**

**\$8,803.20**

Please address all communications relating to this order to the Bill To Department indicated on this Purchase Order.

### Conditions Governing this Purchase Order

1. The Town of Webster is not responsible for materials, supplies or equipment delivered without authority of its written order.
2. Do not overship or substitute. Ship exactly as ordered.
3. All material shipped by freight, express or parcel post, must have all charges fully prepaid to point of delivery, unless otherwise arranged for and expressly stated on this order. Store door deliveries are not acceptable.
4. Include itemized packing slips with all shipments or deliveries. Show name of Ship To Department for whom delivery is intended.
5. Invoices must be rendered on itemized packing slip, on date of complete shipment of all materials on this order. Separate billing for partial shipments not allowed unless otherwise arranged for and expressly stated on this order.
6. Use separate packing slip for each order. Packing slip must be itemized in detail. An itemized packing slip is one set forth in items and in such form that anyone reading same may readily understand the kind, quantity, quality and prices.
7. Cash discount terms must be indicated on invoice. Time in connection with discount offered will be computed from date of delivery of the materials, equipment and/or supplies at destination, where final inspection and acceptance is made.
8. All materials, supplies and equipment received subject to inspection and acceptance by the Town of Webster.
9. If unable to fill this order exactly in accordance with description unit and price thereon communicate at once with the Bill To Department for instructions. The Town of Webster reserves the right to reject and return at shipper's expense any and all materials or supplies delivered which do not conform to our description or specifications.
10. If there is any part of this order you cannot fill promptly or within the time specified, notify the Ship To Department at once. In case of unreasonable delay in delivery or delivery of goods inferior to those specified, or in case of any other default of the vendor, the Department shall have the right at its option to cancel this order in whole or in part, and the Town of Webster may procure the goods or services from other sources, and hold the vendor responsible for any part, and excess cost, expense and damages occasioned thereby.
11. The vendor by accepting this order agrees to assume the defense of and hold the Town of Webster, its agents and its employees, harmless from all suits, costs, expenses, claims and damages arising from the use of the described materials because of actual or alleged infringement of any copy rights, patent or patent right of any invention or any other cause, and vendor represents and warrants that the unit prices charged herein are not higher than any applicable legal maximum prices permitted under existing governmental regulations and are not in excess of those currently charged to other governmental, institutional, or commercial users for similar items, quantities and deliveries.
12. The workmanship, quantities or qualities of goods which are to be paid for hereunder shall be to the satisfaction of the Ship To Department and before final acceptance by the Department all matters of dispute must be adjusted to the mutual satisfaction of the Department and the vendor. Determinations and decisions, in case any question shall arise, shall constitute a condition precedent to the right of the vendor to receive any money thereof, until the matter in question is settled.
13. Upon the vendor's acceptance hereof, the vendor agrees to observe and comply with and shall keep itself fully informed of all municipal bylaws and regulations, state and federal laws in any manner affecting this order and the goods delivered or to be delivered thereunder, and shall at all times observe and comply with said bylaws, regulations and laws at his sole cost and expense.
14. The prices herein should not include any federal excise taxes or sales taxes imposed by any state or municipal government. Such taxes, if included, must be deducted by the vendor when submitting claim for payment.

# Tech to School

1530 Montague Expwy  
San Jose, CA 95131

## Quote

MTS99005  
Dec 8, 2021

**Prepared for:**

Jon Oneill  
joneill@webster-schools.org  
Phone: 508-943-0104

**Prepared by:**

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

**Bill To:**

Webster Public Schools  
77 Poland Street, Business Office  
Webster, MA 01570

**Ship To:**

Webster Public Schools  
77 Poland Street, Attn: Technology Dept.  
Webster, MA 01570

SKU	Description	Quantity	Price	Total
BH-29	TIPS Contract #200105 Technology Solutions, Products, & Services	1	\$ 0.00	\$ 0.00
MW742LL/A 10-PACK	iPad (7th generation) (Wi-Fi) 32GB (MW742LL/A) 10-PACK 1st stock units	2	\$ 3,290.00	\$ 6,580.00
MW742LL/A	iPad (7th generation) (Wi-Fi) 32GB 1st stock units	4	\$ 329.00	\$ 1,316.00
SW-7922-blk	UZBL - ShockWave v1 Case for iPad 10.2" (9th Gen / 8th Gen / 7th Gen) Includes manufacturer's warranty	12	\$ 41.25	\$ 495.00
GF-7980-CHAR	UZBL- Groove Folio iPad Case for iPad 7th Gen Includes manufacturer's warranty	12	\$ 34.35	\$ 412.20
BH-33	Above device includes: OEM Power Adapter, Pre-installed iPad OS15 and 1 Year Standard Warranty	24	\$ 0.00	\$ 0.00
			Subtotal	<b>\$ 8,803.20</b>
			Tax	\$ 0.00
			<b>Total</b>	<b>\$ 8,803.20</b>

**Payment Terms:** Net 30

**Terms and Conditions**