

PO DATE
12/28/2021

PUTNAM COUNTY SCHOOL DISTRICT

200 REID STREET PALATKA, FL 32177
 PURCHASING (386)329-0517
 ACCOUNTS PAYABLE: (386)329-0516
 INVOICE ATTN AP THIS PURCHASE ORDER NO. MUST
 APPEAR ON ALL INVOICES, SHIPPING CONTAINERS, PACKING
 LIST & CORRESPONDENCE REFERRING TO THIS ORDER.
 FLORIDA STATE SALES TAX EXEMPT #85-8013884112C-5

PURCHASE ORDER NUMBER
0112200055

VENDOR KEY : MAC TO S000
 FISCAL YEAR : 2021-2022
 ENTERED BY : ANDERPEP001
 ORIGINAL REQ # : 0000079800

PRINTED 01/04/2022

VENDOR:
 MYSERVICE SOLUTIONS, INC. DBA MAC TO SCHOO
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE, CA 95131

SHIP TO:
 DEPT OF EX STUDENT ED SERVICES
 1100 S 18TH STREET BLDG B
 PALATKA, FL 32177

PHONE: (904) 826-6961 FAX: (877) 719-6480

ATTN: PEPPER ANDERSON/Cheryl Woolwine

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EACH	MGLW2LL/A (2nd stock, 10 pack) iPad Air 2 16GB (Wi-Fi)	1690.00000	1,690.00
10	EACH	BH-33 Above device includes; OEM Power Adapter, Pre-installed iPad OS15 and 1 Year Standard Warranty		
10	EACH	Case Poly Case (thin, basic poly case). Free Poly Case Included with 2nd Stock Devices & Warranty+.		
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0100E5250 0643 0011 17322 00000 00000	1,690.00	
			PAGE TOTAL	1,690.00
			TOTAL	1,690.00

PURCHASE APPROVED BY:

Federal Acquisition Regulations' clause 52.209-6

Protecting the Government's Interest When Subcontracting with Contractors, Debarred, Suspended, or Proposed for Debarment, is incorporated herein by reference and is applicable to orders > \$25,000.00

