

PO DATE
03/09/2022

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
0112200076

VENDOR KEY : MAC TO S000
 FISCAL YEAR : 2021-2022
 ENTERED BY : ANDERPEP001
 ORIGINAL REQ # : 0000081541

PRINTED 03/10/2022

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

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EACH	MR7F2LL/A 10 pack iPad 6, 32 GB (Wi-Fi only) (MR7F2LL/A) First Stock	2290.00000	2,290.00
10	EACH	BH-33 Above device includes: OEM Power Adapter, Pre-Installed iPad OS15 and 1 Year Standard Warranty		
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		0100E5250 0519 0011 17322 00000 00000		2,290.00
			PAGE TOTAL	2,290.00
			TOTAL	2,290.00

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

