

**SEND ALL
INVOICES TO**



FRASER PUBLIC SCHOOLS
33466 Garfield
Fraser MI 48026
(586) 439-7000 FAX 439-7001

Purchase Order	
NO.	84191
THIS NUMBER MUST APPEAR ON ALL PAPERS AND PACKAGES. INVOICE THIS ORDER SEPARATELY.	

DATE 5/18/22
PAGE 1
DELIVER 0/00/00

VENDOR

10333 MYSERVICE SOLUTIONS, INC
1530 MONTAGUE EXPY
SAN JOSE CA 95131

SHIP TO

Fraser Public Schools
DELGADO/ BRINGOLD
33466 GARFIELD
FRASER MI 48026
(586) 439-7000

ASN	DESCRIPTION	QUANTITY	UNIT PRICE	UNIT OF MEAS.	TOTAL
59100SJ	iPad 7	9	329.0000		2,961.00

IMPORTANT:

1. Terms: Net 40
2. Exempt from state and federal taxes.
3. Subject to the usual cash discount.
4. Material data sheets.
5. All shipments must be prepaid.
6. Notification of changes.

Valid Only When Signed by Business Office Official

\$2,961.00

X

Date 05/24/22

Requested By: DELGADO/ BRINGOLD	Department Authorization
Received By:	Date Received: