

Send All Invoices

PURCHASE ORDER

Date
7/1/2022

Purchase Order No.
230075
Page
001

To Mid-Ohio Educational Service Center
890 West Fourth Street, Suite 100
Mansfield, OH 44906
419/774-5520 EXT 2522
419/774-5523--FAX

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE. INVOICE EACH PURCHASE ORDER INDIVIDUALLY AND IN DUPLICATE.

MATERIAL SAFETY DATA SHEETS MUST ACCOMPANY ALL INVOICES.

TO: TECH TO SCHOOL
MY SERVICE SOLUTIONS, INC.
1530 MONTAGUE EXPRESSWAY
SAN JOSE, CA 95131

DELIVER TO:
MID-OHIO EDUCATIONAL SER CTR
890 WEST 4TH STREET
MANSFIELD, OH 44906

ATTN: bores.candy

TERMS:

VENDOR NO: 13326

REQUISITION NO. 429

MATERIAL ON THIS ORDER IS EXEMPTED FROM OHIO SALES TAX AND FEDERAL EXCISE TAXES.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
34.0000		SPARC SUMMER GRANT 2022 TECH ORDER IPAD 7 (17 FOR FIRST; 17 FOR ABRAXAS)	309.0000	10,506.00
80.0000		CHROME BOOK LENOVO IDEA PAD 311 4 MEG (30 FOR FIRST; 50 FOR ABRAXAS) INCLUDES CHROME BOOK LICENSE FOR EACH	195.0000	15,600.00
2.0000		JOEY CART FOR STORAGE AND LOCKS (1 FOR FIRST; 1 FOR ABRAXAS)	1,249.0000	2,498.00
34.0000		AFTER SHOCK IPAD CASE	25.0000	850.00
1.0000		SHIPPING QUOTE MTS99982	150.0000	150.00

PAGE TOTAL	29,604.00
GRAND TOTAL	29,604.00

TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	507	1930	510	9323	000000	000	00	000	29,604.00

Terms of conditions : Time of delivery is of the essence of this contract. Buyer reserves the right to refuse any goods and to cancel all or any part of this order if seller fails to deliver all or any part of the goods in accordance with the terms of this order. This contract may not be modified or terminated orally, and no modification or termination, nor any claimed waiver of any of the provisions hereof shall be binding unless in writing and signed by the party against whom such modification, termination or waiver is sought to be enforced, and by the treasurer of the School District who shall affix a new certificate to such contract by reason of such change. PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

TREASURER'S CERTIFICATE

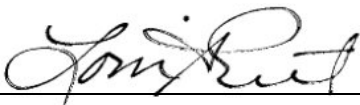
It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the fund free from any obligation or certification now outstanding.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.

TAX EXEMPT

STATE ID: 51446212
FED ID: 34-1207061

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



TREASURER, BOARD OF EDUCATION



SUPERINTENDENT/PURCHASING AGENT

VENDOR COPY