

Purchase Order

Monomoy Regional School District
Business Office
425 Crowell Road
Chatham MA 02633

No. 230266

MAIL INVOICES TO THE ADDRESS ABOVE Tax Exempt # 451 833 513 P.O.# must be on ALL documents
DO NOT EXCEED PURCHASE ORDER TOTAL PRICE CHANGES REQUIRE PRIOR APPROVAL BY MSDS sheets must accompany all products
THE BUSINESS OFFICE

P.O. Date: 07/22/2022

Questions ? Accounts Payable (508) 945-5148

Ext:

Account:

P.O. Issued To :

Ship To:

Tech To School
1530 Montague Expressway
San Jose CA 95131

Monomoy Regional Business Office
Attn: Kathleen Davock
425 Crowell Road
Chatham MA 02633
(508) 945-5148

Contact: Kym Humay

Location: Special Education

Phone: (877) 255-8450

Fax: (877) 719-6480

Project: Undesignated

Req# 230048

Reference:

Date Required: 07/01/2022

Award Number: 2023-TTS-001

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	4	EA	MR7F2LL/A 10-pack	iPad 6, 32 GB (WiFi only); 10 pack; First stock; Includes OEM Power Adapter, pre-installed iPad OS15 and 1 year standard warranty; Poly Case (thin basic poly case included with 2nd stock devices and warranty	2,290.00	9,160.00
2	5	EA	MR7F2LL/A	iPad (6th generation) (WiFi); 32GB; First stock; Includes OEM Power Adapter, pre-installed iPad OS15 and 1 year standard warranty; Poly Case (thin basic poly case included with 2nd stock devices and warranty	229.00	1,145.00
3	45	EA	Warranty+	Warranty+ for iPad 2-year; includes accidental damage coverage	49.00	2,205.00

Total Amount: 12,510.00

APPROVAL SIGNATURES:



NOTES:

By accepting this purchase order you acknowledge that your financial entity and its principals are not included on the Excluded Parties Listing System as published by the General Services Administration(GSA).

Order Via:

Fax

VENDOR COPY