

**Purchase Order**

**Wheaton Community SD**  
Accounts Payable Department  
130 W. Park Ave.  
Wheaton IL 60189

**No. 230683**

If prices shown are not correct, please advise before shipping.

Please reference PO# on your invoice.

We are not subject to Federal or State taxes.

**P.O. Date:** 08/08/2022      **Questions ?** (630) 682-2048

**Ext:**      **Account:**

**P.O. Issued To :**

**Ship To:**

Myservice Solutions, Inc  
1530 Montague Expressway  
SAN JOSE CA 95131

Wheaton North High School  
**Attn:** Dana Andrews  
701 West Thomas Road  
Wheaton IL 60187  
(630) 784-7300

Contact:      Location: Special Ed

Phone: (877) 255-8450

Fax: (408) 855-8101

**Project:** Undesignated

**Req#** 754

**Reference:** Bill List

**Date Required:** 08/17/2022

**Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA	MR7F2LL/A	iPad (6th generation) (Wi-Fi) 32GB	239.00	239.00	0.00	0.00
2	1	EA	Warranty	Warranty+ for iPad	49.00	49.00	0.00	0.00
3	1	EA	MR7F2LL/A	iPad (6th generation) (Wi-Fi) 32GB	239.00	239.00	0.00	0.00
4	1	EA	Warranty	Warranty+ for iPad	49.00	49.00	0.00	0.00
5	1	EA	MR7F2LL/A	iPad (6th generation) (Wi-Fi) 32GB	239.00	239.00	0.00	0.00
6	1	EA	Warranty	Warranty+ for iPad	49.00	49.00	0.00	0.00
7	1	EA	MR7F2LL/A	iPad (6th generation) (Wi-Fi) 32GB	239.00	239.00	0.00	0.00
8	1	EA	Warranty	Warranty+ for iPad	49.00	49.00	0.00	0.00
9	1	EA	MR7F2LL/A	iPad (6th generation) (Wi-Fi) 32GB	239.00	239.00	0.00	0.00
10	1	EA	Warranty	Warranty+ for iPad	49.00	49.00	0.00	0.00

**Special PO Instructions:** Nurses Dist 2130.410 Row 10. Please email to a.leimbrock@techschool.com and send a copy of PO to Dana Andrews.

Vendor Instructions:

Bill to: CUSD 200  
Accounts Payable  
130 W. Park Ave.  
Wheaton, IL 60189  
Phone: (630)682-2048  
Fax: (630)462-3604

APPROVAL SIGNATURES:



<b>Sub-Total:</b>	1,440.00
<b>Freight:</b>	0.00
<b>Tax:</b>	0.00
<b>Total Amount:</b>	1,440.00

NOTES:

Order Via:

Email

**VENDOR COPY**