

Send All Invoices

PURCHASE ORDER

Date
9/12/2024

Purchase Order No.
2501036
Page
001

To MONTGOMERY COUNTY EDUCATIONAL SERVICE CENTER
 TREASURER
 200 SOUTH KEOWEE STREET
 DAYTON, OH 45402
 937-225-4598

IMPORTANT
 *ALL SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE MUST REFER TO P.O. NO
 ALL SHIPPING CHARGES MUST BE PREPAID WE CANNOT ACCEPT C.O.D SHIPMENTS.
 TERMS OF CONDITIONS:
 TIME OF DELIVERY IS OF 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.

I
 S 17475 MYSERVICE SOLUTIONS INC
 S TECH TO SCHOOL
 U 2002 MARTIN AVE
 E SANTA CLARA, CA 95050
 D FAX:
 T
 O

S
 H DOMINION ACADEMY DAYTON
 I 925 N MAIN STREET
 P DAYTON, OH 45405
 T
 O

ATTN: andrea.wernke
 TERMS:
 REQUISITION NO. TR250418

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION							UNIT PRICE	AMOUNT
1.0000		GEER II - EDUCATIONAL TECHNOLOGY (QUOTE # MTS104301) GEER II - EDUCATIONAL TECHNOLOGY (QUOTE # MTS104301)							26,759.4000	26,759.40
								PAGE TOTAL	26,759.40	
								GRAND TOTAL	26,759.40	
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT	
	019	3260	519	9012	000000	000	00	022	26,759.40	

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 FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING TAX EXEMPTION CERTIFICATES PROVIDED UPON REQUEST.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT** STATE ID: FED ID: 31-0895399

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



 TREASURER