PURCHASE ORDER

INVOICE TO:

S.U.P.E.R. LEARNING CENTER
ATT: CANDY ROSS - AUXILIARY
P.O. BOX 195
LAKEMORE, OHIO 44250
PH. (330) 899-4119
FAX (866)493-2468

Date:	**06.28.24**
Purchase order #:	**1230123**
Page:	1
Requisition #::	AUX2423

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

ISSUED TO:

MyService Solutions, Inc.
Tech to School
2002 Martin Ave.
Santa Clara, CA 95050
PH.
FAX

SHIP TO:

SUPER LEARNING CENTER - AUXILIARY
ATT: CANDY ROSS, CAO
1584 WILSON AVE.
LAKEMORE, OHIO 44250

PLEASE SHIP PREPAID BEST WAY

ACCOUNT #	QUOTE #	AUXILIARY ACCOUNT FUNDING
	MTS103578	**SF/200 REQUEST: DIRECT STUDENT USE**

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
20	EA.	LENOVO S330 14" CHROMEBOOK NEW 4GB RAM / 32GB Emmc	$209.00	$ 4,180.00
20	EA.	WARRANTY+ FOR CHROME 2-YEAR. INCLUDED ACCIDENTAL DAMAGE	$29.00	$ 580.00
		COVERAGE.		$ -
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		DO NOT SHIP PRIOR TO JULY 9. 2024		$ -
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Special notes and instructions

We handle our own auxiliary funds now; previously handled under Springfield LSD. I have included our 6.75% sales tax. Please update our billing information.

PAGE TOTAL	$4,760.00
DISCOUNTS	$0.00
ESTIMATED S&H	$0.00
ESTIMATED TAX	$321.30
GRAND TOTAL	**$5,081.30**

OHIO CHARTER SCHOOL IRN #: 010582 FEDERAL EIN 20-8719351

IT IS HERBY 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 ACCOUNT AND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

C Ross, CAO
EXECUTIVE DIRECTOR OF AUXILIARY FUNDS

C. Lyn Goodwin-Shawver
EXECUTIVE DIRECTOR/SUPERINTENDENT

AUXILIARY / VENDOR COPY