

**Purchase Order**

**SUNNYBROOK SCHOOL DISTRICT 171**  
19266 Burnham Avenue  
Lansing IL 60438

**No. 2500413**

Send all bills to Administration Office.

If prices are not correct contact buyer.

TAX EXEMPT #E9997-7524-04.

Prepay transportation charges.

Purchase order numbers must be on bill.

Send two copies of invoices.

Ship upon receipt of purchase order.

INCLUDE CASH DISCOUNT DEDUCTIONS.

**P.O. Date:** 04/10/2025

**Questions ?** (708) 895-0750

**Ext:**

**Account:**

**P.O. Issued To :**

**Ship To:**

TECH TO SCHOOL

HERITAGE MIDDLE SCHOOL-SPECIAL  
EDUCATION

MYSERVICE SOLUTIONS INC

**Attn:** Mendoza, Helene

2002 MARTIN AVE

19250 BURNHAM AVENUE

SANTA CLARA CA 95050

LANSING IL 60438

(708) 895-0790

Contact:

Location: PUPIL SERVICES

Phone:

Fax:

**Project:** None

**Req#** 469

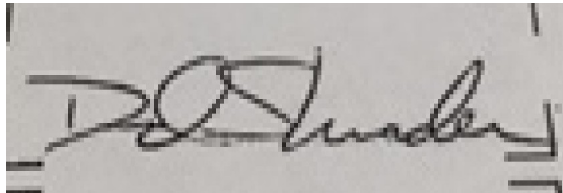
**Reference:** Helene Mendoza

**Date Required:** 04/22/2025

**Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Apple iPad Gen 6	10.5.1200.410.4620.00.01 CEIS IDEA Flowthrough Supplies	239.00	239.00	0.00	0.00
2	1	EA		Warranty+ for iPad	10.5.1200.410.4620.00.01 CEIS IDEA Flowthrough Supplies	49.00	49.00	0.00	0.00

APPROVAL SIGNATURES:



**Sub-Total:** 288.00

**Freight:** 0.00

**Tax:** 0.00

**Total Amount:** 288.00

**NOTES:**

**Order Via:**

Fax

**ENTITY COPY**