

**Purchase Order**

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

**No. 2500417**

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:** 04/11/2025

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

**Ext:**

**Account:**

**P.O. Issued To :**

**Ship To:**

TECH TO SCHOOL  
MYSERVICE SOLUTIONS INC  
2002 MARTIN AVE  
SANTA CLARA CA 95050

HERITAGE MIDDLE SCHOOL-TECH DEPT  
**Attn:** McGowan, Mike  
19250 BURNHAM AVENUE  
LANSING IL 60438  
(708) 889-2047

Contact:

Location: TECHNOLOGY

Phone:

Fax:

**Project:** None

**Req#** 484

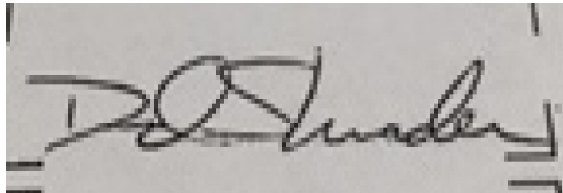
**Reference:**

**Date Required:** 04/23/2025

**Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	11	EA	MK2K3LL/A-C	Apple iPad 9th Gen 64GB Second Stock Space Gray	10.5.1100.410.4300.00.00 Title I Instructional Supplies	239.00	2,629.00	0.00	0.00
2	11	EA	Warranty+	Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	10.5.1100.410.4300.00.00 Title I Instructional Supplies	49.00	539.00	0.00	0.00

APPROVAL SIGNATURES:



**Sub-Total:** 3,168.00

**Freight:** 0.00

**Tax:** 0.00

**Total Amount:** 3,168.00

**NOTES:**

**Order Via:**

Email

**ENTITY COPY**