



Temple City Unified School District
 9700 Las Tunas Drive
 Temple City, CA 91780
 Phone: (626) 548-5000 Fax: (626) 548-5195

PURCHASE ORDER	
PO #	23-01923
Type	
Date:	04/27/2023

V E N D O R	TECH TO SCHOOL MYSERVICE SOLUTIONS, INC. 2002 Martin Ave. Santa Clara, CA 95050
	Email:
	Phone: (626) - Fax: (626) -

S H I P T O	Temple City Unified School District Central Warehouse 5212 N. Encinita Avenue Temple City, CA 91780
	For: Technology Services
	Requestor: Alton Harper

Req#	R23-02145	Vendor#	10495		
Buyer:	Heidi Smith	Phone:	(626) 548-5112		
		Email:	hsmith@tcusd.net		
Shipping Terms:		Delivery Hours:		Requested Delivery Date:	
FOB Destination		7:00 AM - 11:30 AM and 12:30 - 2:00 PM Monday - Friday		05/09/2023	
Item	Quantity	Unit Issue	Description	Unit Cost	Extension
1	15	Each	Asus Flip CM3200FM1A 12" 2-in-1 Chromebook	185.00	2,775.00
	15	ea	e-waste	4.00	60.00

Special Instructions to Vendors: Terms Net 30 Days

1. Purchase Order Numbers must appear on all invoices and packing slips.
2. The District Purchasing Department must approve all changes to this PO.
3. Please notify us immediately if you are unable to ship as specified.
4. Include Material Safety Data Sheets (MSDS) with shipment when applicable.
5. Invoice must be itemized showing separate items and price of each.
6. Email invoices to ap@tcusd.net or Mail to:

Temple City Unified School District
 Accounts Payable Department
 9700 Las Tunas Dr.
 Temple City, CA. 91780
 (626) 548-5000 Ext. 5205

SUB TOTAL	\$	2,835.00
SALES TAX	\$	263.63
SHIPPING	\$	0.00
TOTAL	\$	3,098.63

Temple City Unified School District

Authorized Signature

VENDOR