

Dominic Utwood.
Daniel Guajardo -ABLE

Tech to School

2002 Martin Ave
Santa Clara, CA 95050

Quote

MTS101279

2220-400

IDEA - Flow / Consolidated

Prepared for:

Mike McGowan
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Phone: (708) 895-0790,x6

Prepared by:

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Bill To:

Sunnybrook School District 171
19266 Burnham Avenue
Lansing, IL 60438

Ship To:

Sunnybrook School District 171
19266 Burnham Avenue
Lansing, IL 60438

SKU	Description	Quantity	Price	Total
MYL92LL/A	iPad (8th generation) (Wi-Fi) 32GB	2	\$ 299.00	\$ 598.00
Warranty+	Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	2	\$ 49.00	\$ 98.00
AL	AL	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 696.00
			Tax	\$ 0.00
			Total	\$ 696.00

Payment Terms: Net 30

Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Purchase Order

SUNNYBROOK SCHOOL DISTRICT 171
19266 Burnham Avenue
Lansing IL 60438

No. 240022 1

PO REVISED

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: 06/27/2023

Questions ? (708) 895-0750

Ext:

Account:

P.O. Issued To :

Ship To:

TECH TO SCHOOL

HERITAGE MIDDLE SCHOOL-SPECIAL
EDUCATION

MYSERVICE SOLUTIONS INC

Attn: Czarobski, Kerry

1530 MONTAGUE EXPY

19250 BURNHAM AVENUE

SAN JOSE CA 95131

LANSING IL 60438

(708) 895-0790

Contact:

Location: PUPIL SERVICES

Phone:

Fax:

Project: None

Req# 22

Reference:

Date Required: 07/06/2023

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	2	EA	MYL92LL/A	iPad(8th Generallion) 32GB	10.5.2220.410.4620.00.00 IDEA Flowthrough Technology Supplies	299.00	598.00	0.00	0.00
2	2	EA	Warranty	2-year warranty for iPad	10.5.2220.410.4620.00.00 IDEA Flowthrough Technology Supplies	49.00	98.00	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 696.00

Freight: 0.00

Tax: 0.00

Total Amount: 696.00

NOTES:

Order Via:

Fax

ENTITY COPY

Tuesday, June 27, 2023

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