

Send All Invoices

PURCHASE ORDER

To ESC OF MEDINA COUNTY
 TREASURER'S OFFICE
 275 CENTER STREET
 SEVILLE, OH 44273
 330-723-6393

Date
1/11/2024

Purchase Order No.
24348
Page
001

THESE NUMBERS MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES. PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

I
S 204240
S TECH TO SCHOOL
U 1530 MONTAGUE EXPWY
E SAN JOSE, CA 95131
D

S
H ESC OF MEDINA COUNTY
I 275 CENTER STREET
P SEVILLE, OH 44273

T
O

ATTN: dvalerio

TERMS:

REQUISITION NO. 50914

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
6.0000		Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	37.9900	227.94

PAGE TOTAL	227.94
GRAND TOTAL	227.94

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS <input type="checkbox"/> Order Complete <input type="checkbox"/> Items Back Ordered (Circle) Materials Checked by: _____ Date: _____ Return to Treasurer's Office Upon Completion		001	2229	510	0000	000000	000	00	000	227.94

IT IS HEREBY CERTIFIED THAT THE ABOVE 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 TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. **TAX EXEMPT** STATE ID:

FED ID: 34-1041876

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



 TREASURER



 SUPERINTENDENT

VENDOR COPY