

Purchase Order

No. TT 440065
MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Sunnyvale School District

BILL TO: ACCT. SVCS.
 819 West Iowa Avenue, Sunnyvale, CA 94086-5926
 (408) 522-8200

VENDOR: 004374 Phone: (408) 538-9880
 Fax: -

SHIP TO: Sunnyvale School District
 Attn: Technology Department
 819 W. Iowa Avenue
 Sunnyvale, CA 94086

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

RECEIVING TELEPHONE NO.
 HOURS OF DELIVERY:

PO DATE		SUBMITTED BY		SITE NAME		REQ. NO.
12/19/2023		RMaycotte		TECHNOLOGY DEPARTMENT		401034
TERMS		FOB		DELIVERY DATE		
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
01	2	ea	PLEASE ENTER OUR ORDER FOR THE FOLLOWING Hardware Repair MacBook Air 2020 13" Display Assembly Hardware Repair MacBook Air M1 13" Display Assembly	349.00	698.00	000000
02	0			0.00	0.00	000000
Sub Total					698.00	
Tax					63.69	
Shipping & Handling					0.00	
PO Total					761.69	

CAL-OSHA Material Safety Sheets (from OSHA-20) must be supplied on materials listed by CAL-OSHA as hazardous substances. Equipment supplied by vendor shall conform to all CAL-OSHA requirements.

010-0000-0-5670-00-0000-7700-072300-030-0000 761.69

- VENDOR INSTRUCTIONS -

1. Mark packages and invoices with above purchase order number.
2. Invoice in triplicate to the school district at best discount terms.
3. Sales or use tax must be shown separately.
4. Ship prepaid. Enclose shipping list in all packages.
5. Note: District will not honor any commitment made without a purchase order.
6. Your Federal Identification Number must be indicated on all invoices for service and labor or payment will be delayed.
7. IMPORTANT - NO PRICE INCREASES, CHANGES OR DELETIONS WILL BE EFFECTIVE WITHOUT APPROVAL BY PURCHASING DEPT. SEE REVERSE SIDE OR ATTACHMENT FOR TERMS AND CONDITIONS.

By 
 AUTHORIZED SIGNATURE