

PURCHASE ORDER
and
CLAIM VOUCHER

UNIFIED SCHOOL DISTRICT NO. 392
234 WEST WASHINGTON *219 U. 2nd*
OSBORNE, KANSAS 67473
PHONE 785-346-2145
FAX 785-346-2448

No. 00043369

ORIGINAL

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

MyService Solutions, Inc.
Tech to School
2002 Martinn Ave.
Santa Clara, CA 95050

DELIVER TO:

*Same as
above*

BILL TO:

U.S.D. NO. 392
~~234 WEST WASHINGTON~~ *219 U. 2nd*
OSBORNE, KS 67473

DATE ISSUED:	DELIVERY DATE	FUND	PAID BY WARRANT:		
06/11/2025	07/11/2025	See Below	NO.	DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
10	Apple iPad 10th Gen Account Distribution 05-1000-730-000	Title I - Instructional Equip Distribution Total:	299.0000	2,990.00 <hr/> 2,990.00 2,990.00	/

Invoice Numbers:

Customer ID:

INSTRUCTIONS TO VENDORS:

- Submit two copies of your itemized invoice to this office.
- Invoice of the correct amount due, must reach our business office not later than the 25th day of the month to receive payment in the following month.
- Federal Excise Tax exemption certificates will be furnished on request.
- Each shipment must be covered by separate invoice.
- If shipment cannot be made as requested, notify us at once.
- All transportation charges, if any, are prepaid and added to the invoice.
- Show person's name to whom package is being delivered, on each package and carton.

State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES	2,990.00	

I hereby certify that within itemized account is true and correct, and remains due and unpaid in the amount shown hereon.

I certify that there is sufficient money available in the within named fund and for the purpose of this purchase

BY

DATE

R d

SUPERINTENDENT USD #392

ORDERED BY: