

**Purchase Order**

**Dighton-Rehoboth Regional School District**  
Office of the Superintendent  
2700 Regional Road  
North Dighton MA 02764

**No. 2500376**

SALES TAX EXEMPT NO.  
046-006-471

This PO is NOT VALID unless signed by  
Superintendent/Business Manager  
of DIGHTON-REHOBOTH RSD.

This PO number MUST appear on all  
INVOICES, PACKING LISTS,  
and PACKAGES.

**P.O. Date:** 08/05/2024

**Questions ?** Accounts Payable (508) 252-5000

**Ext:**           **Account:**

**P.O. Issued To :**

**Ship To:**

MyService Solutions, Inc.  
2002 Martin Ave  
Santa Clara CA 95050

Dighton-Rehoboth Reg School District  
**Attn:** Business Office  
Office of the Superintendent  
2700 Regional Road  
North Dighton MA 02764  
(508) 252-5000

Contact:

Location: Central Office - AP/PR/HR

Phone:

Fax:

**Project:** Undesignated

(508) 252-5000

**Req#** 1423

**Reference:**

**Date Required:** 08/20/2024

**Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		DRRHS Chromebooks and Google Chrome License term	001.05.05.183.2451.612.000.1 DRRHS Classroom Instruc Tech Computer Hardware	6,874.80	6,874.80	0.00	0.00
2	1	EA		Chromebooks and Google Chrome License term	634.05.05.022.2451.612.119.5 Other Expense - Computer Hardware	46,223.70	46,223.70	0.00	0.00

APPROVAL SIGNATURES: \_\_\_\_\_  
\_\_\_\_\_

<b>Sub-Total:</b>	53,098.50
<b>Freight:</b>	0.00
<b>Tax:</b>	0.00
<b>Total Amount:</b>	53,098.50

**NOTES:**

NO bill will be approved for payment unless: each PO is billed separately, all invoices are rendered in duplicate, and all goods are shipped PREPAID.

\_\_\_\_\_

**Order Via:**

Mail

**FILE COPY**

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**Reference:**

**Date Required:** 08/20/2024

**Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	1	EA		DRRHS Chromebooks and Google Chrome License term	6,874.80	6,874.80
2	1	EA		Chromebooks and Google Chrome License term	46,223.70	46,223.70

**Total Amount:** 53,098.50

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2		EA		Chromebooks and Google Chrome License term	46,223.70

**Total Amount:** 53,098.50

APPROVAL SIGNATURES: \_\_\_\_\_  
\_\_\_\_\_

Received By: \_\_\_\_\_

**NOTES:**

I Certify that the items described above were received, counted and inspected by me; and the condition was satisfactory except as otherwise noted.

**Order Via:**

Mail

**RECEIVING COPY**

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**NOTES:**

[Empty rectangular box for notes]

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Mail

**ENTITY COPY**