



**STATE OF HAWAII DEPARTMENT OF EDUCATION
PURCHASE ORDER**

297

PO25041555
Date: 12-13-2024

MAIL ORIGINAL INVOICE TO:

Honouliuli Middle
91-559 Maunakapu Street
Ewa Beach, HI 96706

SHIP/DELIVER FOB Destination TO:

Honouliuli Middle
91-559 Maunakapu Street
Ewa Beach, HI 96706

PO CONTACT:

Buyer: Yvette Tagovailoa
Phone: 808-307-7800
Fax: 808-692-9000

SPECIAL INSTRUCTIONS TO SUPPLIER:

Authorized Purchaser: Cory Jackson
Quote#MTS104816

ISSUE TO SUPPLIER: 145014

MYSERVICE SOLUTIONS INC
DBA TECH TO SCHOOL
2002 MARTIN AVE
Santa Clara, CA 95050-1408

PURCHASE ORDER TOTAL:

Subtotal: 6,990.00
Freight: 200.00
Tax:
Total: 7,190.00
Do not exceed Purchase Order Total

Authorized Signature

CONDITIONS OF PURCHASE: Please read carefully. Payment may be delayed if all steps are not followed.

1. This is not a purchase order unless authenticated by an AUTHORIZED SIGNATURE.
2. Purchase order total will not be exceeded unless prior agreement has been made by purchaser.
3. ALL SHIPMENTS MUST ARRIVE FREIGHT PREPAID, and items must be delivered to the "SHIP/DELIVER FOB Destination TO" address listed above.
4. Any and all items not received by the delivery date may be subject to cancellation.
5. We reserve the right to reject item supplied that is not in accordance with specifications even though payment has been made to obtain discounts.
6. Invoices must reference the purchase order number and include any discounts allowed. The complete purchase order number must appear on all invoices, correspondence, packing slips, shipping papers, containers, etc.
7. All ORIGINAL invoices must be transmitted to the "MAIL ORIGINAL INVOICE TO" address listed above.
8. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE.
9. Supplier and purchaser recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by the purchaser. Therefore, Supplier hereby assigns to purchaser any and all claims for such overcharges as to goods and materials purchased in connection with this order or contract, except as to overcharges which result from antitrust violations commencing after the price is established under this order or contract and which are not passed on to the purchaser under an escalation clause.
10. HRS §103-10 provides that payment on invoices shall be made thirty (30) calendar days after receipt of an acceptable invoice or satisfactory delivery of goods or performance of services. In the event circumstances prevent HODOE from complying with this section, the Supplier shall be entitled to interest from HODOE on the principal amount remaining unpaid at a rate equal to the prime rate for each calendar quarter plus two percent, commencing on the 30th day following receipt of the statement or satisfactory delivery of the goods or performance of the services, whichever is later, and ending on the date of the check.

PURCHASE ORDER ITEM DETAILS

LINE	ITEM	QUANTITY	UOM	PRICE	ORDERED
1	1252100 COMPUTER, MINI Item#MNH73LL/A, Apple Mac mini M2 Pro apple M2 Pro (10 Core) 3.49 GHz 16GB/512GB SSD First Stock	5.00	EA	1,299.0000	6,495.00
2	5902 WARRANTY Warranty+ for Mac 2-year. Includes accidental damage coverage. See terms and conditions for details	5.00	EA	99.0000	495.00

END PURCHASE ORDER ITEM DETAILS

*****INTERNAL USE ONLY*****

BILL-TO LOCATION

Honouliuli Middle
91-559 Maunakapu Street
Ewa Beach, HI 96706

Buyer: Yvette Tagovailoa

Approval Number:

SUPPLIER

145014
MYSERVICE SOLUTIONS INC
DBA TECH TO SCHOOL
2002 MARTIN AVE
Santa Clara, CA 95050-1408

SUMMARY OF DISTRIBUTIONS

PO CHARGE ACCOUNT	DISTRIBUTION
110-1001-E297-E297000-2025-42101-677080-00000000-G0010	6,495.00
110-1001-E297-E297000-2025-42101-659020-00000000-G0010	495.00
110-1001-E297-E297000-2025-42101-672010-00000000-G0010	200.00
TOTAL	7,190.00

Record of PO - OPTIONAL/SUGGESTED USE

Print this Record of PO double sided and use this page as a cover sheet for the purchase order and procurement file. Record the date and method the purchase order was transmitted to the Supplier, any discussion notes, and list the details of invoices processed against this purchase order. Format recommended:

[P]artial or [F]inal payment / Invoice# / Total Invoice Amount / Receipt Number / [M]ail or [R]eturn to school / Date initiated / Remaining PO Balance

PO Transmitted to Supplier:

Date Sent: _____

Sent via: Mail

email (attach email)

Fax (attach fax confirmation)

Other: _____

Sent By: _____

(Name of DOE Office Personnel)

LINE ITEM DISTRIBUTION

LINE	DISTR	FUND	SOURCE	ORG	SUBORG	BFY	PROGRAM	ACCOUNT	PROJECT	APPN	AMOUNT
1	1	110	1001	E297	E297000	2025	42101	677080	00000000	G0010	6,495.00
2	1	110	1001	E297	E297000	2025	42101	659020	00000000	G0010	495.00
FRT	1	110	1001	E297	E297000	2025	42101	672010	00000000	G0010	200.00
TOTAL											7,190.00