



**MAIL ORIGINAL INVOICE TO:**

Ho'okele Elem  
511 Kunehi Street  
Kapolei, HI 96707

**SHIP/DELIVER FOB Destination TO:**

Ho'okele Elem  
511 Kunehi Street  
Kapolei, HI 96707

**PO CONTACT:**

Buyer: Cynthia Ikehara Reyes  
Phone: 808-305-8500  
Fax: 808-674-8590

**SPECIAL INSTRUCTIONS TO SUPPLIER:**

QUOTE: MTS104746

**ISSUE TO SUPPLIER: 145014**

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

**PURCHASE ORDER TOTAL:**

Subtotal: 24,338.00  
Freight: 660.00  
Tax:  
Total: 24,998.00  
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 HIDOE from complying with this section, the Supplier shall be entitled to interest from HIDOE 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	1253000 COMPUTER, NOTEBOOK, LAPTOP, TABLET, HANDHELD, IPAD APPLE I PAD 9TH GEN, 256GB FIRST STOCK SPACE GRAY	66.00	EA	349.0000	23,034.00
2	3502 SUBSCRIPTIONS INCLUDING COMPUTER SOFTWARE LICENSES JAMF SCHOOL LIFETIME YEARLY SUBSCRIPTION/DEVICE LICENSES ONLY	66.00	EA	17.5000	1,155.00
3	1253001 BOARD, INTERACTIVE/SMART APPLE TV 4K (3RD GEN, 2022, WI-FI + ETHERNET) 128GB	1.00	EA	149.0000	149.00

END PURCHASE ORDER ITEM DETAILS