

Invoices in duplicate must be addressed to:

Lehigh Area High School

1 Indian Ln.
LEHIGHTON, PA 18235-0000

Phone: 610-377-6180 Ext:
Fax: 610-377-0303
Email:

V Tech to School
E MyService Solutions LLC
N 2002 Martin Ave.
D SANTA CLARA, CA 95050
O
R Ph: 877-255-8450 Ext:
[TECH TO S]
State Contract #:

PURCHASE ORDER

PO #: 2500000396 Date: 02/24/2025

PO# MUST APPEAR ON ALL INVOICES,
PACKAGES AND CORRESPONDENCE

Req: 0000000399 mhunsicker@lehighton.org
Bldg: High School

Ship Via:

S High School
H 1 Indian Ln.
I LEHIGHTON, PA 18235
P

T Ph: Ext:
O Fax:

Attention: mhunsicker

Seq	Item #	Catalog #/Description	Quantity	U/M	Unit Price	Gross
		Reference #: SCView:HS490				
	1	21M5000JUS Lenovo ThinkPad E16 Gen Notebook	1.00		855.00	855.00
	1	10-3250-610-000-30-800-020-000-0000				855.00
Note:					TOTAL	855.00

Rebecca P. Kampouris

Business/HR

PURCHASE ORDER TERMS AND CONDITIONS

Tax Exempt Number 76-13550-3
Purchaser is exempt from PA sales and use tax

NOTE: PURCHASER IS EXEMPT FROM
SALES AND USE TAX - EXEMPT ID: 76135503