

Pacific Grove Unified School District

PURCHASE ORDER

NO PO25-00728

DATE 03/25/2025

BILL TO:
 Business Office
 435 Hillcrest
 Pacific Grove, CA 93950
 (831) 646-6517

FAX (831)646-6582

SHIP TO:
 District Office
 435 Hillcrest
 Pacific Grove, CA 93950

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST with ALL shipments.
3. No deviation in PRICE or SUBSTITUTION in kind permitted.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
6. Purchase order number must appear on packing slip.

ORDERED FROM: FAX: (877) 719-6480
 My Service Solutions, Inc
 1530 Montague Expwy.
 San Jose, CA 95131

We prohibit the use of gifts, incentives, inducements, favors, monetary returns, either promised or given, and/or rebates of any kind (hereinafter referred to as "Incentives") for an employee's personal benefit. Our employees are not to accept incentives.

Vendor Telephone (408) 217-6055

ORDER LOCATION		VENDOR #		REQUISITIONER		REQUISITION #	
009 - District Office		00138/1		Carey O'Sullivan		R25-01037	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
						BUYER	
						RPQ #	
ITEM	QTY	UNIT	DESCRIPTION			UNIT COST	EXTENSION
1	5	EACH	64GB iPad 10th Gen Wi-Fi w/ warranty			358.00	\$1,790.00
						Order Sub-Total	\$1,790.00
						Sales Tax	165.58
						Shipping	.00
						Adjustment	.00
						Order Total	\$1,955.58
ACCOUNT DISTRIBUTION						AMOUNT	
(038693) 21- 9014- 0- 0000- 8200- 4300- 00- 000- 2022- 0720						\$1,955.58	

Receiving