

Send All
Invoices

To BOARD OF EDUCATION
TIFFIN CITY SCHOOL DISTRICT
244 S. MONROE STREET
TIFFIN, OHIO 44883-2840
PH. 419-447-2515 FAX 419-448-5202

PURCHASE ORDER

Date
12/1/2025

Purchase Order No.
2601146
Page
001

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES. ALL SHIPPING CHARGES MUST BE PREPAID. SHIP MSDS WITH ORDER.

NO SHIPMENTS ACCEPTED AFTER 4:00 P.M.

I
S 32646 MOSYLE CORPORATION
S PO BOX 2317
U WINTER PARK, FL 32790
E
D

T
O

S
H TIFFIN CITY BOARD OF ED
I 244 S MONROE ST
P TIFFIN, OH 44883

T
O

ATTN: kathy_guinther

TERMS:

REQUISITION NO. 26KJG060

DO NOT INCREASE AMOUNTS SHOWN WITHOUT PRIOR AUTHORIZATION.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT					
1.0000		MOSYLE ONEK12 LICENSE FEE 5/26-25-5/25/26 (1017 @\$9) MOSYLE ONEK12 LICENSE FEE (5/26-25-5/25/26) THEN AND NOW CERTIFICATE This is to certify that both at the time the contract or order was made and at the time of this certification, sufficient funds were available or in the process of collection, to the credit of a proper fund, properly appropriated and free from any previous encumbrance. Treasurer	9,153.000	9,153.00					
Date Certification			PAGE TOTAL	9,153.00					
			GRAND TOTAL	9,153.00					
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	001	2240	516	0009	000000	000	00	000	9,153.00

IT IS HEREBY CERTIFIED THAT BOTH AT THE TIME OF THE MAKING OF THIS CONTRACT OR ORDER AND AT THE DATE OF THE EXECUTION OF THIS CERTIFICATE, THE AMOUNT REQUIRED TO PAY THIS CONTRACT OR ORDER HAS BEEN APPROPRIATED FOR THE PURPOSE OF THIS CONTRACT OR ORDER AND IS IN THE TREASURY OR IN THE PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY PREVIOUS ENCUMBRANCE.
TAX EXEMPTION CERTIFICATES PROVIDED UPON REQUEST.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.

TAX EXEMPT

STATE ID: 34-6401403
FED ID: 51-319688

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Ann Espence

TREASURER

Gerald Madeara

SUPERINTENDENT

VENDOR COPY

PO# 2601146

Requester Email

kathy_guinther@tiffincityschools.org

Attention To

kathy_guinther

Requested PO Date

12/1/2025

Requisition No

26KJG060

CC Email

Deliver By Date

Vendor No

32646 (MOSYLE CORPORATION)

Deliver To Vendor No

50210 (TIFFIN CITY BOARD OF ED)

Vendor

MOSYLE CORPORATION
PO BOX 2317
WINTER PARK, FL 32790

Deliver To

TIFFIN CITY BOARD OF ED
244 S MONROE ST
TIFFIN, OH 44883

Fax:

Email:

Requisition Description

MOSYLE ONEK12 LICENSE FEE 5/26-25-5/25/26 (1017 @\$9)

Fund to be used/Notes to Approver

THEN AND NOW-RATE CHANGED FROM 3.62 TO 9.00

#	Qty	Unit	Desc	Unit Price	Total	Account	Account Code
1	1.0000		MOSYLE ONEK12 LICENSE FEE (5/26-25-5/25/26)	\$9,153.000	\$9,153.00	COMPUTER/ COPIER SOFTWARE H/S	001-2240-516-0009-000000-000-00-000
						Total	\$9,153.00

Row 0



Mosyle Corporation
PO Box 2317
Winter Park FL 32780

Invoice

BILL TO
Tim Weber
Tiffin City Schools
244 S Monroe St

INVOICE #2597921
DATE 05/26/2025
DUE DATE 05/26/2025
TERMS Net 0

ACTIVITY	QTY.	RATE	AMOUNT
Mosyle OneK12 License Fee Subscription duration: 05/26/2025 through 05/25/2026	1,017	US\$ 9.00	US\$ 9,153.00
Balance Due			US\$ 9,153.00

Customer's account: Tiffin City Schools
Situation: Pending payment

Invoice processed on May 26, 2025 5:01AM EST.

