

Send All
Invoices

To BOARD OF EDUCATION
TIFFON 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.
2601145
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. 26KJG057

DO NOT INCREASE AMOUNTS SHOWN WITHOUT PRIOR AUTHORIZATION.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT					
1.0000		MOSYLE MANAGER PREMIUM LICENSE FEE 5/25/24-5/25/25 (907 @5.50) MOSYLE MANAGER PREMIUM LICENSE FEE 5/25/24-5/25/25 (907 @5.50)	4,988.500	4,988.50					
<p style="text-align: center;">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.</p>									
<p style="text-align: center;">Certification</p>			PAGE TOTAL	4,988.50					
			GRAND TOTAL	4,988.50					
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	001	2240	516	0009	000000	000	00	000	4,988.50

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

Anne Spence

TREASURER

Gerald Madeara

SUPERINTENDENT

VENDOR COPY

PO# 2601145

Requester Email

kathy_guinther@tiffincityschools.org

Attention To

kathy_guinther

Requested PO Date

12/1/2025

Requisition No

26KJG057

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
Fax:
Email:

Deliver To

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

Fund to be used/Notes to Approver

THEN AND NOW

Requisition Description

MOSYLE MANAGER PREMIUM LICENSE FEE 5/25/24-5/25/25
(907 @5.50)

#	Qty	Unit	Desc	Unit Price	Total	Account	Account Code
1	1.0000		MOSYLE MANAGER PREMIUM LICENSE FEE 5/25/24-5/25/25 (907 @5.50)	\$4,988.500	\$4,988.50	COMPUTER/ COPIER SOFTWARE	001-2240-516-0009- 000000-000-00-000
						Total	\$4,988.50

2057

Mosyle Corporation
PO Box 2317
Winter Park FL 32790



Invoice

BILL TO
Tim Weber
Tiffin City Schools
244 S Monroe St

INVOICE #2478413
DATE 05/26/2024
DUE DATE 05/26/2024
TERMS Net 0

ACTIVITY	QTY.	RATE	AMOUNT
Mosyle Manager PREMIUM License Fee Subscription duration: 05/25/2024 through 05/25/2025	907	US\$ 5.50	US\$ 4,988.50
		Balance Due	US\$ 4,988.50

Board - Then + Now

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

Invoice processed on May 26, 2024 5:01AM EST.