

PO Number: FY23-2401063

Alliance Public Schools Dist 6

1604 Sweetwater Avenue

PO Date: 05/14/2024

Vendor ID: TECHTOSCHO

Alliance NE 69301

Purchase Order Description

Class of 2028

To: **TECH TO SCHOOL
2002 MARTIN AVE
SANTA CLARA CA 95050**

Ship to Above Unless Otherwise Noted:

ALLIANCE PUBLIC SCHOOLS
1604 SWEETWATER AVE
ALLIANCE NE 69301

Expected Date: 05/03/2024

Requested By: **HEIDI MANION**

Quantity	Catalogue	Description	Unit Description	Unit Price	Total Price
50.00		MacBook Air 13" - second stock		249.00	12,450.00

Total Amount: 12,450.00

Account Number	Amount	Account Number
01 2230 610 2 001	12,450.00	

Comments: User Name Comment

Requisition Number: FY23-2401063

HEIDI MANION
SANDRA MORAVA

Send PO to Heidi. Do NOT place this order.
Chart of Account Number(s) Changed

By 
Authorized Official

Subject to these Conditions:

1. Price Increases must be pre-approved.
2. All boxes MUST contain a packing slip with PO number listed.
3. Purchase order number must appear on packing lists and/or labeling
4. Payment will not be made until order is received in full.
5. Alliance Public Schools is Tax Exempt 05-0749621

ACKNOWLEDGE RECEIPT OF THIS ORDER.
business.office@alliancebulldogs.org
GIVE DEFINITE SHIPPING DATE.