

PO Number: FY19-2010252

Alliance Public Schools Dist 6

1604 Sweetwater Avenue

PO Date: 08/19/2020

Alliance NE 69301

Vendor ID: TECHTOSCHO

Purchase Order Description

iPad for SpEd

To: **TECH TO SCHOOL
1530 MONTAGUE EXPRESSWAY
SAN JOSE CA 95131**

Ship to Above Unless Otherwise Noted:

Expected Date: 08/18/2020

Requested By: **HEIDI MANION**

Quantity	Catalogue	Description	Unit Description	Unit Price	Total Price
1.00	ML0F2LL/A	iPad Pro 32GB		349.00	349.00

Total Amount: 349.00

Account Number	Amount	Account Number	Amount
01 2181 610 3 001	349.00		

Comments: <u>User Name</u>	<u>Comment</u>
Requisition Number: FY19-2010252 HEIDI MANION	iPad ordered by Heidi via email per Sandi's approval. Do NOT place this order.
SANDRA MORAVA	Chart of Account Number(s) Changed Send copy of PO to Heidi when converted.

By *Sandra J Morava*
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.

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