

PO Number: FY20-2100884

Alliance Public Schools Dist 6
1604 Sweetwater Avenue
Alliance NE 69301

PO Date: 04/01/2021

Vendor ID: TECHTOSCHO

Purchase Order Description: Class of 2025 1:1 laptops

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

Ship to Above Unless Otherwise Noted

Expected Date: 04/01/2021

Requested By: HEIDI MANION

Quantity	Catalogue	Description	Unit Description	Unit Price	Total Price
13.00		MacBook Air 11" 1.6GHz Core i5, 4GB, 128 GB SSD (10 Packs)	10 Packs	3,790.00	49,270.00

Total Amount: 49,270.00

Account Number	Amount	Account Number
01 2230 650 2 001	49,270.00	

Comments: <u>User Name</u>	<u>Comment</u>
Requisition Number: FY20-2100884 HEIDI MANION	Please send PO to Heidi when processed. Do NOT place this order. Laptops will not ship until mid to late July.
SANDRA MORAVA	Chart of Account Number(s) Changed; Unt Description(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.