

PO Number: FY23-2401137

Alliance Public Schools Dist 6

1604 Sweetwater Avenue

PO Date: 05/29/2024

Vendor ID: TECHTOSCHO

Alliance NE 69301

Purchase Order Description

Class of 2028 Chargers

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: 05/23/2024

Requested By: **HEIDI MANION**

Quantity	Catalogue	Description	Unit Description	Unit Price	Total Price
100.00		MacBook Air Chargers		39.00	3,900.00

**Total Amount: 3,900.00**

Account Number	Amount	Account Number	Amount
01 2230 610 0 000	3,900.00		

Comments: User Name Comment

Requisition Number: FY23-2401137

HEIDI MANION

Please send this PO to Heidi when processed. I will complete the order with our sales rep.

SANDRA MORAVA

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.