

PO Number: FY22-2300874

Alliance Public Schools Dist 6  
1604 Sweetwater Avenue  
Alliance NE 69301

PO Date: 04/04/2023

Vendor ID: TECHTOSCHO

Purchase Order Description **Class of 2027 1:1 Laptops**

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: 03/30/2023

Requested By: **HEIDI MANION**

Quantity	Catalogue	Description	Unit Description	Unit Price	Total Price
15.00	MJVM2LL/A (2nd stock, 10-PACK)	MacBook Air 11" 1.6 GHz Core i5, 4GB, 128GB SSD		2,290.00	34,350.00

**Total Amount: 34,350.00**

Account Number	Amount	Account Number
01 2230 610 2 001	34,350.00	

Comments: User Name      Comment  
 Requisition Number: FY22-2300874  
 SANDRA MORAVA      Chart of Account Number(s) Changed

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.
5. Alliance Public Schools is Tax Exempt 05-0749621

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