

PO Number: FY21-2200297

Alliance Public Schools Dist 6
1604 Sweetwater Avenue
Alliance NE 69301

PO Date: 09/08/2021

Vendor ID: TECHTOSCHO

Purchase Order Description Laptop for Booster Club

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

Ship to Above Unless Otherwise Noted

Expected Date: 09/05/2021

Requested By: HEIDI MANION

Quantity	Catalogue	Description	Unit Description	Unit Price	Total Price
1.00	MQD32LL/A	13" MacBook Air - 1st Stock		679.00	679.00

Total Amount: 679.00

Account Number	Amount	Account Number
05 2900 610 0 000 1000	679.00	

Comments: <u>User Name</u>	<u>Comment</u>
Requisition Number: FY21-2200297	
HEIDI MANION	Send completed PO to Heidi to complete this order. Do NOT place this order.
SANDRA MORAVA	Chart of Account Number(s) Changed

By Sandra J Morava
Authorized Official

Subject to these Conditions:

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

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