

PURCHASE ORDER  
 ELKHORN VALLEY SCHOOL DISTRICT #80  
 601 SOUTH MADISON STREET  
 P.O. BOX 430  
 TILDEN, NE 68781 0430  
 402 368 5301

Vendor No. TECHTOS  
 CHO

P.O. DATE: 06/15/2020  
P.O. Number 20113

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

ORDERED BY:

*Curt Qualset*

Quantity	Catalog No.	Description/Stock Number	Unit Price	Total
3.00	MQD32LL/A	MACBOOK AIR 13" 1.8 GHZ CORE i5 8GB RAM 128 GB SSD	799.00	2,397.00
1.00		KH	0.00	
1.00	KH-1	KH-1	0.00	
PRICES PER QUOTE #MTS96259				

Total Amount: 2,397.00

Account Number	Amount	Account Number	Amount
01 1100 734 002 1 000	2,397.00		

Subject to these Conditions:

1. Submit invoice for each shipment in duplicate. Attach bill of lading.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. Purchase order number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.

By *Curt Qualset*  
 Authorized Official

PURCHASE ORDER NO. 20113  
 Acknowledge Receipt of this Order. Give definite shipping date.