

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: 09/02/2020  
**P.O. Number** 20170

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

ORDERED BY:

*Curt Qualset*

Quantity	Catalog No.	Description/Stock Number	Unit Price	Total
1.00	MNDY2LL/16GB/25 6GB	IMAC 21.5" 3.0GHZ CORE I5, 16GB RAM 256GB SSD	899.00	899.00
1.00	KH-1	KH-1	0.00	
1.00	WARRANTY	KH	0.00	
		PRICE PER QUOTE #MTS96983		

Total Amount: 899.00

Account Number	Amount	Account Number	Amount
01 1100 734 002 1 000	899.00		

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 *[Signature]*  
Authorized Official

PURCHASE ORDER NO. 20170  
Acknowledge Receipt of this  
Order. Give definite  
shipping date.