

PURCHASE ORDER

Original Copy



Altura Preparatory School
8650 Alameda Blvd NE
Albuquerque, NM 87122
Phone: 505-539-5369

PO Number: 21-0106

TO:
Tech to School
1530 Montague Expressway
San Jose CA 95131

Voice: 408-217-6055

BILL TO:
Altura Preparatory School
8650 Alameda Blvd NE
Bldg 2B
Albuquerque NM 87122

SHIP TO:
Altura Preparatory School
8650 Alameda Boulevard NE, Bldg. 2B
Albuquerque NM 87122

PR Requested by: Matson, Misty

Issue Date: 12/16/2020
Change Number: 0
PR Number: 144

Bid Number: MTS97513
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
5.0000	ea		10 pack/MacBook Air 11" 1.6GHZ 4GB 128GB SSD		\$4,290.00	0.00%	\$21,450.00
			24146-1000-57332-1010-575001-0000	\$6,174.04			
			Instruction-Supply Assets (\$5,000 or Less)				
			31400-4000-57332-0000-575001-0000	\$15,275.96			
			Capital Outlay-Supply Assets (\$5,000 or Less)				
50.0000	ea		Warranty+ Includes accidental damage		\$99.00	0.00%	\$4,950.00
			31400-4000-57332-0000-575001-0000	\$4,950.00			
			Capital Outlay-Supply Assets (\$5,000 or Less)				

Comments:

Subtotal:	\$26,400.00
Tax:	\$0.00
Shipping:	\$0.00
TOTAL:	\$26,400.00

Instructions to Vendors

1. Submit 2 copies of your itemized invoice to this office.
2. Each shipment must be covered by separate invoice.
3. If shipment cannot be made as requested, notify us at once.
4. All transportation charges, if any, are pre-paid and added to the invoice.
5. Show persons name to whom package is being delivered, on each package and carton.

Meaghan Hindman

By _____ Administrator