

PO Number: FY22-2301052

Alliance Public Schools Dist 6
1604 Sweetwater Avenue

PO Date: 05/26/2023

Vendor ID: TECHTOSCHO

Alliance NE 69301

Purchase Order Description **EM iPad Carts**

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: 05/21/2023

Requested By: **HEIDI MANION**

| Quantity | Catalogue | Description | Unit Description | Unit Price | Total Price |
|----------|------------|------------------|------------------|------------|-------------|
| 13.00 | LNC14-1041 | LNC Epic 36 Cart | | 910.00 | 11,830.00 |

Total Amount: 11,830.00

| Account Number | Amount | Account Number |
|-------------------|-----------|----------------|
| 01 2230 610 1 004 | 11,830.00 | |

| Comments: <u>User Name</u> | <u>Comment</u> |
|--|--|
| Requisition Number: FY22-2301052 HEIDI MANION | Please send this completed PO to Heidi ASAP to complete this order with sales rep. |
| 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.