

PO Number: FY20-2100924

Alliance Public Schools Dist 6  
1604 Sweetwater Avenue  
Alliance NE 69301

PO Date: 04/15/2021

Vendor ID: TECHTOSCHO

Purchase Order Description

Additional laptops for K-8 students.

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

Ship to Above Unless Otherwise Noted:  
ALLIANCE PUBLIC SCHOOLS  
1604 SWEETWATER AVE  
ALLIANCE NE 69301

Expected Date: 04/14/2021

Requested By: HEIDI MANION

Quantity	Catalogue	Description	Unit Description	Unit Price	Total Price
20.00	MJVM2LL/A - 10 pack	MacBook Air 11" 1.6GHz Core i5, 4GB, 128 GB SSD - 10 pack		3,790.00	75,800.00

**Total Amount: 75,800.00**

Account Number	Amount	Account Number	Amount
01 6996 734 1 000	75,800.00		

Comments: <u>User Name</u>	<u>Comment</u>
Requisition Number: FY20-2100924 HEIDI MANION	Laptops for AMS (100), GV (50), and EM (50) approved by BOE. Please send completed PO to Heidi so order can be finalized with Kym.
SANDRA MORAVA	Chart of Account Number(s) Changed; Ship To Address ID Changed

By   
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.