

PO Number: FY24-2501029

Alliance Public Schools Dist 6

1604 Sweetwater Avenue

PO Date: 04/15/2025

Vendor ID: TECHTOSCHO

Alliance NE 69301

Purchase Order Description

Chromebooks - Class of 2029 and refresh

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: 04/15/2025

Requested By: **HEIDI MANION**

Quantity	Catalogue	Description	Unit Description	Unit Price	Total Price
375.00	83G80003US	Lenovo 100e 4th Gen 11" 8GB RAM 64 GB eMMC Intel Chromebook		275.00	103,125.00
375.00	Warranty+	Warranty+ for Chrome 4-yr Unlimited		85.00	31,875.00
375.00	Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU		30.00	11,250.00

Total Amount: 146,250.00

Account Number	Amount	Account Number	Amount
01 2230 734 0 000	146,250.00		

Comments: User Name Comment

Requisition Number: FY24-2501029

HEIDI MANION

Do NOT place this order. Send completed
PO to Heidi for ordering through sales rep.

SANDRA MORAVA

Chart of Account Number(s) 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.