

PO Number: FY21-2200931

Alliance Public Schools Dist 6

1604 Sweetwater Avenue

PO Date: 04/13/2022

Alliance NE 69301

Vendor ID: TECHTOSCHO

Purchase Order Description **K-8 cart laptops**

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: 04/13/2022

Requested By: **HEIDI MANION**

Quantity	Catalogue	Description	Unit Description	Unit Price	Total Price
30.00	MJVM2LL/A	MacBook Air 11" 1.6 GHz Core i5, 4GB, 128GB SSD		2,290.00	68,700.00

**Total Amount: 68,700.00**

Account Number	Amount	Account Number	Amount
01 2230 610 0 000	68,700.00		

Comments: User Name Comment

Requisition Number: FY21-2200931

HEIDI MANION

Do NOT place this order. Send PO to Heidi to complete order with sales rep Amber.

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.