

PO Number: FY21-2200992

Alliance Public Schools Dist 6

1604 Sweetwater Avenue

PO Date: 05/06/2022

Alliance NE 69301

Vendor ID: TECHTOSCHO

Purchase Order Description

Class of 2026 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: 04/29/2022

Requested By: **HEIDI MANION**

Quantity	Catalogue	Description	Unit Description	Unit Price	Total Price
15.00	MJVM2LL/A (2nd Stock, 10-PACK)	MacBook Air 11" 1.6 GHz Core i5, 4GB, 128 SSD		2,290.00	34,350.00

Total Amount: 34,350.00

Account Number	Amount	Account Number	Amount
01 2230 650 2 001	34,350.00		

Comments: User Name Comment

Requisition Number: FY21-2200992

HEIDI MANION

Please send completed PO to Heidi for processing. These will not ship until July and we will not be billed until then.

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.

PO Number: FY21-2201004

Alliance Public Schools Dist 6
1604 Sweetwater Avenue
Alliance NE 69301

PO Date: 05/06/2022

Vendor ID: MAXINTERAC

Purchase Order Description

Laptop cases for Class of 2026

To: **MAX INTERACTIVE, INC**
17752 MITCHELL AVENUE
STE D
IRVINE CA 92614

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

Expected Date: 05/06/2022

Requested By: HEIDI MANION

Quantity	Catalogue	Description	Unit Description	Unit Price	Total Price
150.00	AP-ESS-MBA-11-CCL	Extreme Shell-S for MacBook Air 11" (Custom Color Logo)		36.34	5,451.00

Total Amount: 5,451.00

Account Number	Amount	Account Number	Amount
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01 2230 610 0 000	5,451.00		
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Comments: User Name Comment

Requisition Number: FY21-2201004

HEIDI MANION

APS will be reimbursed for these cases by BBGH. Sponsorship approved with BBGH by Heidi and Lori Mazanec. Please send completed PO to Heidi to finish ordering process and artwork approval.

SANDRA MORAVA

Chart of Account Number(s) Changed

By 
Authorized Official

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ACKNOWLEDGE RECEIPT OF THIS ORDER.
business.office@alliancebulldogs.org
GIVE DEFINITE SHIPPING DATE.