

PO Number: FY24-2501243

Alliance Public Schools Dist 6
1604 Sweetwater Avenue
Alliance NE 69301

PO Date: 06/19/2025

Vendor ID: TECHTOSCHO

Purchase Order Description

Replacement laptop chargers

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: 06/18/2025

Requested By: HEIDI MANION

Quantity	Catalogue	Description	Unit Description	Unit Price	Total Price
50.00	ACC-45W-MS2	45W MagSafe 2 Power Adapter		23.00	1,150.00

Total Amount: 1,150.00

Account Number	Amount	Account Number	Amount
01 2230 610 0 000	1,150.00		

Comments: <u>User Name</u>	<u>Comment</u>
Requisition Number: FY24-2501243	
HEIDI MANION	Send converted PO to Heidi for order processing.
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.