



SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT
 BILL TO: Accounts Payable 699 OLD ORCHARD DRIVE
 DANVILLE, CA 94526-4331
 (925) 552-5500

NO. 5-04740
Date: 10/21/2024

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER MUST APPEAR
 ON ALL INVOICES, PACKAGES AND SHIPPING
 PAPERS.

VENDOR: NO. 105480
 TECH TO SCHOOL
 2002 MARTIN AVENUE
 SANTA CLARA CA 95050

SHIP PREPAID TO:
 SAN RAMON VALLEY USD WAREHOUSE
 3280 CROW CANYON ROAD
 SAN RAMON, CA 94583-1397
 RECEIVING HRS: M-F 6:30-2:00
 WH TELEPHONE#: (925) 824-1833

SRVUSD ACCT #:

DELIVERY DATE:	FOB:	SHIP VIA:	TERMS:	REQUISITIONERS:	ROOM:
	DESTINAT	BEST WAY	NET 30D	D.LASHIN/T.HERLEY	

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	253	EACH	SKU # 21M70004US Lenovo ThinkPad E14 Gen 6 21M70004US 14" Touchscreen Notebook, WUXGA, Intel Core Ultra 5 125U, 16 GB, 512 GB SSD, English Keyboard, Black, 1920 x 1200 Display, Windows 11 Pro, In-plane Switching (IPS) Technology, Front Camera/Webcam, IEEE 802.11ax Recycle Fee Included	989.00	250,217.00
2	253	EACH	3-Year Windows Warranty+ Warranty+ for Windows Products 3-year. Includes accidental damage coverage. See terms and conditions for details. \\ QUOTE MTS104590 ATTACHED \\ \\ BOARD APPROVED 10.15.24 \\ \n ** VENDOR: PLEASE CONFIRM RECEIPT OF THIS PO. EMAIL OR CALL: JOYOLA@SRVUSD.NET (925)824-1826 REGARDING PRICE DISCREPANCIES & APPROVAL OF CHANGES ** INCLUDE PO# ON SHIPPING LABEL AND PACKING SLIP **EMAIL INVOICES TO INCLUDE PO# TO ACCOUNTSPAYABLE@SRVUSD.NET**	149.00	37,697.00
				SUB-TOTAL	287,914.00
				TAX	21,893.99
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	309,807.99
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IMPORTANT NOTICE TO VENDORS

- PREPAY ALL FREIGHT CHARGES. NO C.O.D. DELIVERIES & PACKING SLIPS MUST ACCOMPANY EACH ORDER.
- TERMS & CONDITIONS ARE AVAILABLE UPON REQUEST OR ONLINE AT [HTTP://SRVUSD.NET/PURCHASINGTANDC](http://SRVUSD.NET/PURCHASINGTANDC)
- NO MODIFICATION OR CHANGE TO THIS ORDER IS ALLOWED UNLESS AUTHORIZED IN WRITING BY THE DISTRICT PURCHASING OFFICE.
- DISTRICT RESERVES THE RIGHT TO WITHHOLD PAYMENT UNTIL ORDER IS COMPLETE.
- DISTRICT WILL NOT BE RESPONSIBLE FOR PAYMENT OF INVOICE IF ORDER IS SHIPPED TO ANY ADDRESS OTHER THAN "SHIP TO" ADDRESS INDICATED ABOVE. ANY CHANGE IN "SHIP TO" ADDRESS MUST BE EFFECTED BY DISTRICT "CHANGE ORDER".
- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE.

SITE: TECH 0171	PROGRAM:
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Nicole Kugler
 PURCHASING DEPT., 3280 CROW CANYON RD., SAN RAMON, CA 94583

Vendor Copy

Vendor Phone: (408)217-6055 Vendor Fax: (877)719-6480
 a.leimbrock@techtoschool.com