



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

Please refer to our
 previously issued PO:
NO. 1-00348
Date: 07/09/2020

CHANGE ORDER
 CHANGE # 01

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

VENDOR: NO. 105480
 TECH TO SCHOOL
 1530 MONTAGUE EXPWY.
 A.LEIMBROCK@TECHTOSCHOOL.COM
 SAN JOSE CA 95131

SHIP PREPAID TO:
 SAN RAMON VALLEY USD WAREHOUSE
 3280 CROW CANYON ROAD
 SAN RAMON, CA 94583-1397
 RECEIVING HRS: M-F 7AM-3:30PM
 WH TELEPHONE#: (925) 824-0274

SRVUSD ACCT #:

DELIVERY DATE: 07/23/2020	FOB: DESTINAT	SHIP VIA: BEST WAY	TERMS: NET 30D	REQUISITIONERS: C. Green/ M. Larriega	ROOM:
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	Original Ext. Price	Revised Ext. Price
2	1	EACH	DISCOUNT Item Added ADD DISCOUNT PER VENDOR/PLW	-50.00	0.00	-50.00
				SUB-TOTAL		249.00
				TAX		24.67
				SHIPPING & HANDLING		0.00
				TOTAL DOLLARS		273.67
PAGE 1 of 1						
					NET CHANGE:	-50.00

REMARKS: THE ABOVE CHANGES HAVE BEEN MADE TO THE PURCHASE ORDER. ORIGINAL PURCHASE ORDER AND ANY PREVIOUS CHANGE ORDERS REMAIN OTHERWISE UNCHANGED.
 TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR ONLINE AT: <http://www.srvusd.net/purchasingtandc>

SITE: CP2 0511	PROGRAM:
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 AUTHORIZED SIGNATURE
 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