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

NO.1-00691
Date: 08/05/2020

PURCHASE ORDER

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

SRVUSD ACCT #:

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

DELIVERY DATE:	FOB:	SHIP VIA:	TERMS:	REQUISITIONERS:	ROOM:
	DESTINAT	BEST WAY	NET 30D	C. Green / D, Lashin	

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	3	EACH	MR7F2LL/A 10-pack iPad 6, 32GB (Wi-Fi Only) (MR7F2LL/A) 10-pack	2,890.00	8,670.00
2	30	EACH	Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	49.00	1,470.00
3	4	EACH	MR7F2LL/A 10-pack iPad 6, 32GB (Wi-Fi Only) (MR7F2LL/A) 10-pack	2,890.00	11,560.00
4	40	EACH	Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	49.00	1,960.00
			** PLEASE REFER TO BOTH QUOTES NO(S): ** MTS96576 & MTS96575 *SYSTEM FOR AWARD MANAGEMENT * * SAM CHECKED 08/05/2020 * ** ATTENTION VENDOR: ** PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER TO: JOYOLA@SRVUSD.NET OR 925-824-1826 PRICE DISCREPANCIES AND APPROVAL OF CHANGES EMAIL TO: JOYOLA@SRVUSD.NET EMAIL INVOICES: ACCOUNTSPAYABLE@SRVUSD.NET SRVUSD STANDARD TERMS & CONDITIONS		
			SUB-TOTAL		23,660.00
			TAX		1,668.98
			SHIPPING & HANDLING		0.00
			TOTAL DOLLARS		25,328.98
			PAGE 1 of 1		

IMPORTANT NOTICE TO VENDORS

1. PREPAY ALL FREIGHT CHARGES. NO C.O.D. DELIVERIES & PACKING SLIPS MUST ACCOMPANY EACH ORDER.
2. TERMS & CONDITIONS ARE AVAILABLE UPON REQUEST OR ONLINE AT HTTP://SRVUSD.NET/PURCHASINGTANDC
3. NO MODIFICATION OR CHANGE TO THIS ORDER IS ALLOWED UNLESS AUTHORIZED IN WRITING BY THE DISTRICT PURCHASING OFFICE.
4. DISTRICT RESERVES THE RIGHT TO WITHHOLD PAYMENT UNTIL ORDER IS COMPLETE.
5. 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".
6. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE.

SITE:	PROGRAM:
CP2 0511	

Vendor Copy

Nicole Kugler
PURCHASING DEPT., 3280 CROW CANYON RD., SAN RAMON, CA 94583

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