



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

NO. 0-06834

Date: 06/04/2020

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

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: 06/04/2020	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	EXTENSION
1	1	EACH	ME865LL/A (240GB) MacBook Pro Retina 13", 2.4 Ghz Core i5, 8GB RAM, 240GB SSD ** INTERNAL NOTE ** C02MN1PRFH03 - Original device (repaired and sent back) LT-MBP-19003304 Denise Tapfer C02MN16LFH03 - New device LT-MB-19004176 Michelle Ross	699.00	699.00
2	1	EACH	Warranty+ for Mac 2-year. Includes accidental damage coverage. See terms and conditions for details. ~CONFIRMING-DO NOT DUPLICATE. THIS IS A CONFIRMATION OF AN ORDER THAT WAS PREVIOUSLY COMMITTED VIA: ATTACHED INVOICE NO: MTS72499 ** ATTENTION VENDOR: ** ~IF THERE ARE ANY PRICE DISCREPANCIES ON LINE ITEMS, PLEASE NOTIFY PAMELA WARD IN THE PURCHASING DEPARTMENT AT (925) 824-1829 OR pward@srvusd.net FOR PRICE APPROVAL. PLEASE EMAIL ORDER ACKNOWLEDGEMENT TO purchasing@srvusd.net Please send invoices to accountspayable@srvusd.net ~SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT STANDARD TERMS AND CONDITIONS APPLY	99.00	99.00
				SUB-TOTAL	798.00
				TAX	57.67
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	855.67
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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 0071	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