



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

NO. 6-00568
Date: 07/16/2025

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 UNIFIED
 TECHNOLOGY DEPARTMENT
 3280 CROW CANYON ROAD
 SAN RAMON, CA 94583

SRVUSD ACCT #:

DELIVERY DATE: 07/30/2025	FOB: DESTINAT	SHIP VIA:	TERMS: NET 30D	REQUISITIONERS: DLashin/KHilton	ROOM:
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	100	EACH	ASUS VIBE CX3401FBA Flip 14" Touchscreen 2-in-1 Chromebook, Intel i5 12th gen, 16GB RAM, 256GB SSD AUE 2032	792.62	79,262.00
2	100	EACH	Google Chrome OS Mgmt Service for EDU, perpetual license, 60 mos support term	32.99	3,299.00
3	100	EACH	Warranty + for chrome 2 year. Includes Accidental Damage coverage.	39.00	3,900.00
4	1	EACH	Sales Tax	7,728.05	7,728.05
5	0	EACH	WHITE GLOVE SERVICES for chromebooks: 1- Google Chrome Mgmt Enrollment 2-Wifi setup 3-Asset tagging (tags provided by SRVUSD) 4-Update to latest OS 5-Eco/buk Packaging/Shipping *Per Quote MTS105483* **Approved 6/10/2025 SRVUSD Board Meeting** ***Internal Note - Attn SRVUSD Warehouse - Computers wi come pre-asset tagged,please use those numbers when receiving order, do not affix addl tags. Deliver to Dev Team at SC upon arrival, Thank you*** *** ATTENTION VENDOR *** PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER. ~NOTIFY SONU MUNJAL AT SMUNJAL@SRVUSD.NET/(925)824-1834 FOR ANY PRICE DISCREPANCIES/CHANGES.~ ~PLEASE SEND INVOICES/PAYMENT INQUIRIES THAT INCLUDE PO# TO OUR A/P DEPT.@ ACCOUNTSPAYABLE@SRVUSD.NET~ SRVUSD STANDARD TERMS AND CONDITIONS APPLY	0.00	0.00
				SUB-TOTAL	94,189.05
				TAX	0.00
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	94,189.05

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: CP2 0511	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