



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

NO. 6-00888
Date: 07/30/2025

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: 08/11/2025	FOB: DESTINAT	SHIP VIA:	TERMS: NET 30D	REQUISITIONERS: ZREICKER/DLASHIN	ROOM: ELEM
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	22	EACH	ASUS FLIP CX5601FBA-16" Touchscreen 2-in-1 chromebook, intel core i5 12th gen, 16GB RAM, 128GB SSD, AUE 2032 SKU CX5601FBA-YZ568T-S	821.78	18,079.16
2	22	EACH	Google chrome OS Mgmt service only for EDU, perpetual license term, 60 mos support. SKU Chrome Enterprise Upgrade EDU	32.99	725.78
3	22	EACH	Warranty+ for Chrome 2 -year. Includes accidental damage coverage. SKU: Warranty + **Pricing per quote# MTQ106731. Order includes White Glove service including: Google Enrollment, Network setup, As tagging (tags provided to Tech to School already), asse data added to console, Update OS, eco friendly repackag ***Internal Note: Attention Warehouse - Please deliver Device Team at SC after received for configuration and coordinated installation with tech team. Items will com pre-tagged, please use assigned tags for receipt and as updating, DO NOT apply additional tags. *** 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	39.00	858.00
				SUB-TOTAL	19,662.94
				TAX	1,762.72
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	21,425.66
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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
- 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: CH NUTRI 0190	PROGRAM: ELEM CN
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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