



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

NO. 6-01000
Date: 08/01/2025

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: 08/13/2025	FOB: DESTINAT	SHIP VIA:	TERMS: NET 30D	REQUISITIONERS: LASHIN/HILTON/POWELL	ROOM: ALL S
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	36	EACH	Lenovo 3i - 15.6" Chromebook Intel Celeron N4500 (dual core) 4GB RAM, 64GB eMMC SKU 82N4004NUS	187.50	6,750.00
2	36	EACH	Google Chrome OS Mgmt Service Only for EDU, perpetual license, 60 mos term SKU Chrome Enterprise Upgrade EDU *Internal Note: Assigned and works with L#1	32.99	1,187.64
3	36	EACH	Warranty + for chrome 2 year. Includes accidental damage coverage. SKU: Warranty + **Internal Note: Used with and assigned to L#1	39.00	1,404.00
4	36	EACH	White Glove Service for chromebooks includes: 1 Google Enrollment 2 wifi setup 3 Asset Tagging (provided by district) 4 Add asset number to google console 5 Update to latest chrome OS 6 Bulk/eco-friendly re-packaging Pricing per quote# MTQ106754 **Internal Note: Warehouse please deliver to device tea after receipt. Items will come tagged, do not affix new tags, used ones attached where applicable for receipt.	0.00	0.00
SUB-TOTAL					
TAX					
SHIPPING & HANDLING					
TOTAL DOLLARS					

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: Be A Mento
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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



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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			*** 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		
			SUB-TOTAL		9,341.64
			TAX		658.13
			SHIPPING & HANDLING		0.00
			TOTAL DOLLARS		9,999.77
			PAGE 2 of 2		

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