

Livermore Valley Joint Unified School District

Purchasing
 685 E. Jack London Blvd.
 Livermore, CA 94551
 (925) 606-3240 FAX (925) 606-3327
 PO@lvjUSD.org

PURCHASE ORDER
 NO: 26-02911
 DATE 12/05/2025

SHIP TO:

Purchasing Warehouse Mail
 685 E. Jack London Blvd.
 Livermore, CA 94551

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST with ALL shipments.
3. No deviation in PRICE or SUBSTITUTION in kind permitted.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
6. Purchase order number must appear on packing slip.
7. PO TERMS & CONDITIONS HYPERLINK:
www.livermoreschools.org/termsandconditions

ORDERED FROM: FAX: (877) 719-6480

Tech To School
 3034 Scott Blvd
 Santa Clara, CA 95054

a.leimbrock@techschool.com

| ORDER LOCATION | | | | REQUISITIONER | REQUISITION # |
|------------------------------|--------|------------------|---|----------------|-------------------|
| 770 - Information Technology | | | | Warner/IT Dept | R26-03246 |
| DATE REQUIRED | F.O.B. | TERMS OF PAYMENT | SHIP VIA | BUYER | RPQ # |
| 12/19/2025 | | NET 30 | | | MTQ107645 |
| ITEM | QTY | UNIT | DESCRIPTION | UNIT COST | EXTENSION |
| 1 | 100 | EACH | Hynix HMA81GS7DJR8N-VK- 8GB DDR4-2666 ECC SODIMM 1RX8 | 75.48 | \$7,548.00 |
| Order Sub-Total | | | | | \$7,548.00 |
| Sales Tax | | | | | 773.67 |
| Shipping | | | | | .00 |
| Adjustment | | | | | .00 |
| Order Total | | | | | \$8,321.67 |



Tracy Dreher, Director of Purchasing