



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

NO. 6-05953
Date: 12/09/2025

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 USD WAREHOUSE
 3280 CROW CANYON ROAD
 SAN RAMON, CA 94583-1397
 RECEIVING HRS: M-F 6:30-2:00
 WH TELEPHONE#: (925) 824-1833

SRVUSD ACCT #:

DELIVERY DATE: 09/22/2025	FOB: DESTINAT	SHIP VIA: BEST WAY	TERMS: NET 30D	REQUISITIONERS: DLASHIN/KHILTON/TTANO	ROOM: Tech/
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	25	EACH	Lenovo 500e 3rd Gen 2-in-1 11" Chromebook, intl Celeron 5100 Quad Core, 1.10GHz, 8GB RAM, 64GB Storage, WFC, no styl Part# 82JCS03R00-R	289.00	7,225.00
2	25	EACH	Google Chrome OS Mgmt License EDU, associated with L#1 Part# CHROME ENTERPRISE UPGRADE EDU	32.99	824.75
3	25	EACH	Warranty+ 2 year. Includes accidental damaged coverage.Associated with L#1 Part# Warranty+ ***** Per Quote # MTQ107637 Includess White Glove Services - Chrome enrollment into consoles, asset tagging, Wifi, Software Chrome OS updat bulk packaging and shipping, document asset# in console device data emailed to dlashin@srvusd.net ***** Internal note: Attn WH - Devices will come pre-tagged, please do not a new tags. Deliver to Device team upon reciept. Thank yo	39.00	975.00
				SUB-TOTAL	
				TAX	
				SHIPPING & HANDLING	
				TOTAL DOLLARS	
PAGE 1 of 2					

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: 1:1
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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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			*** 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		9,024.75
			TAX		704.44
			SHIPPING & HANDLING		0.00
			TOTAL DOLLARS		9,729.19
			PAGE 2 of 2		

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