



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

**NO. 6-06382**

**Date: 01/12/2026**

**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: 01/26/2026	FOB: DESTINAT	SHIP VIA: BEST WAY	TERMS: NET 30D	REQUISITIONERS: V VIRDEE	ROOM:
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	26	EACH	(26) LENOVO 300E 3RD GEN 2-IN1 11" CHROMEBOOK 4GB RAM/32GB EMMC/AMD SKU82JAS00E00-R	229.00	5,954.00
2	26	EACH	(26) CHROME ENTERPRISE UPGRADE EDU GOOGLE CHROME OS MANAGEMENT SERVICE ONLY FOR EDU, PERPETUAL LICENSE TERM MONTH SUPPORT TERM	32.99	857.74
3	26	EACH	(26) WARRANTY+ FOR CHROME 2 YEAR. INCLUDES ACCIDENTAL DAMAGE COVERAGE. SEE TERMS AND CONDITIONS FOR DETAILS.	39.00	1,014.00
4	26	EACH	(26) WHITE GLOVE SERVICE FOR CHROMEBOOKS  1. GOOGLE CHROME MANAGEMENT ENROLLMENT INTO YOUR EXISTI GOOGLE ADMIN ACCT 2. WIFI NETWORK SETUP 3. ASSET TAGGING  QUOTE# MTQ107737  *** 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	7,825.74
				TAX	580.52
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	8,406.26

**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: IH 0039	PROGRAM: SITE TECH
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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