



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

NO. 6-06592
Date: 01/15/2026

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: 01/29/2026 | FOB: DESTINAT | SHIP VIA: | TERMS: NET 30D | REQUISITIONERS: L.RICE/C.HENSGER/JB/GOY | ROOM: |
|------------------------------|------------------|-----------|-------------------|--|-------|

| ITEM | QTY | UNIT | DESCRIPTION | UNIT COST | EXTENSION |
|------|-----|------|--|---------------------|-----------|
| 1 | 3 | EACH | ASUS CZ1104 Flip 11" Touchscreen 2-in-1 Rugged Chromebook- 8GB/64GB SKU: CZ1104FM2A-YZ84T | 409.00 | 1,227.00 |
| 2 | 3 | EACH | Chrome Enterprise Upgrade EDU / Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term. | 32.99 | 98.97 |
| 3 | 3 | EACH | Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details. White Glove Service for Chromebooks 1.Google Chrome Management Enrollment into your existing Google Admin Account (licenses sold separately) 2. Wifi Network Setup (Wifi info provided by school) 3.Asset Tagging (Asset tags are provided by the school or can be printed by TTS as labels upon request, TTS will apply asset tags to devices and log asset numbers with the associated machine serial number. List provided to the customer. Must be specifically requested by the customer when order is placed to be included.) 4. Update Chromebooks to Latest Chrome OS 5. Bulk Packaging/Shipping 6. Add Asset tag to Admin Console CELIA HENSGER: *WILL PROVIDE ASSET TAGS FOR THE CHROMEBOOKS *WILL LABEL THE CHROMEBOOKS AS JB PROPERTY *WILL ACTIVATE THE CHROMEBOOKS FOR SITE USE | 39.00 | 117.00 |
| 4 | 0 | EACH | | 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: JB 0005 | PROGRAM: |
|---------------------|----------|

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



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

NO. 6-06592
Date: 01/15/2026

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: 01/29/2026 | FOB: DESTINAT | SHIP VIA: | TERMS: NET 30D | REQUISITIONERS: L.RICE/C.HENSGER/JB/GOY | ROOM: |
|------------------------------|------------------|-----------|-------------------|--|-------|

| 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 | | 1,442.97 |
| | | | TAX | | 119.63 |
| | | | SHIPPING & HANDLING | | 0.00 |
| | | | TOTAL DOLLARS | | 1,562.60 |
| | | | PAGE 2 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: JB 0005 | PROGRAM: |
|---------------------|----------|

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