



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

**NO. 6-08009**

**Date: 02/25/2026**

**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: 03/09/2026	FOB: DESTINAT	SHIP VIA: BEST WAY	TERMS: NET 30D	REQUISITIONERS: R TAFT	ROOM:
------------------------------	------------------	-----------------------	-------------------	---------------------------	-------

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	5	EACH	CR1104FGA-YZ84T ASUS CR1104 Flip 11" Touchscreen 2-in-1 Rugged Chromebook Intel N-series N100 processor 8GB RAM 64GB eMMC AUE June 2023	479.00	2,395.00
2	15	EACH	MD3Y4LUA Apple iPad 11th Gen 11" A16 Cases included with Warrant	339.00	5,085.00
3	5	EACH	Chrome Enterprise Upgrade EDU Google Chrome OS Management Service Only for EDU, perpe license term; 60 month support term.	32.99	164.95
4	5	EACH	Warranty+ Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	39.00	195.00
5	15	EACH	Warranty+ Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	49.00	735.00
				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: TC 0017	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. 6-08009**  
**Date: 02/25/2026**

**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: 03/09/2026	FOB: DESTINAT	SHIP VIA: BEST WAY	TERMS: NET 30D	REQUISITIONERS: R TAFT	ROOM:
------------------------------	------------------	-----------------------	-------------------	---------------------------	-------

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
6	5	EACH	WGCB  White Glove service for Chromebooks 1. Google Chrome Management Enrollment into your existin 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 can be printed by TTS as labels upon request, TTS will 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 custome 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	0.00	0.00
7	15	EACH	ASM Enrollment  FREE enrollment of qualifying Apple devices (iPads & Macs) purchased from Tech to School into your existing Apple School Manager. If interested, information/guidelines for ASM enrollment unique to you school will be emailed to you upon request.  SEE QUOTE ATTACHED MTQ107836  *** 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	8,574.95
				TAX	729.30
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	9,304.25
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: TC 0017	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