



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

**NO. 6-08210**

**Date: 03/03/2026**

**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: 03/17/2026	FOB: DESTINAT	SHIP VIA:	TERMS: NET 30D	REQUISITIONERS: O YANES/ T KENT	ROOM:
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	10	EACH	CZ1104CM2A-YZ84 ASUS CZ1104 11" Rugged Chromebook ARM Cortex A76+A55 (Combined 8 Core) 4.0 GHz 8GB RAM 64GB eMMC AUE June 2033	339.00	3,390.00
2	10	EACH	Chrome Enterprise  Upgrade EDU Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	32.99	329.90
3	10	EACH	Warranty+ Warranty+ for Chrome 2-year. Includes accidental  damage coverage. See terms and conditions for details.  ***** Internal Note: Attn WH please deliver to device team up arrival for tagging and processing. Thank you  QUOTE MTQ108151 *****  *** 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	39.00	390.00
				SUB-TOTAL	4,109.90
				TAX	330.53
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	4,440.43

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**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: CH 0051	PROGRAM: AP TEST
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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