



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

NO. 6-08277
Date: 03/04/2026

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: 03/18/2026	FOB: DESTINAT	SHIP VIA: BEST WAY	TERMS: NET 30D	REQUISITIONERS: Juergens/Brickley	ROOM:
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	Lenova Chromebox 8GB Ram 32Gb SSD Micro Gen 1 PER QUOTE # MTQ107763	299.00	299.00
2	1	EACH	Chrome Enterprise Upgrade EDU/ Google Chrome OS Management Service Only for EDU, perpe license term 60 month support term	32.99	32.99
3	1	EACH	Warrant + Warranty+ for Chrome 2-year Includes accidental damage coverage White Glove Service for Chromebooks 1 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	39.00	39.00
				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: VG 0019	PROGRAM:
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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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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		370.99
			TAX		29.15
			SHIPPING & HANDLING		0.00
			TOTAL DOLLARS		400.14
			PAGE 2 of 2		

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