



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

NO. 6-08502
Date: 03/12/2026

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: 03/26/2026	FOB: DESTINAT	SHIP VIA: best	TERMS: NET 30D	REQUISITIONERS: MALONEY/ E MANELA	ROOM:
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	6	EACH	MD3Y4LL/A APPLE IPAD 11TH GEN 11" A16 6GB/128GB	339.00	2,034.00
2	6	EACH	CZ1104FM2A-YZ84T ASUS CA1104FLIP 11" TOUGHSCREEN 2-IN-1 RUGGED CHROMEBOOK - 8GB/64GB	409.00	2,454.00
3	6	EACH	GOOGLE CHROME OS GOOGLE CHROME OS MANAGEMENT SERVICE ONLY FOR EDU, PERPETUAL LOCENSE TER, 60 MONTH SUPPORT TEAM	32.99	197.94
4	6	EACH	WARR-IPAD2 WARRANTY+ FOR IPAD 2-YEAR, INCLUDES ACCIDENTAL DAMAGE COVERAGE. SEE TERMS AND CONDITIONS FOR DETAILS	49.00	294.00
5	6	EACH	WARR-CHROMEBOOK2 WARRRANTY+ FOR CHROME 2-YEAR. INCLUDES ACCIDENTAL DAMAGE COVERAGE. SEE TERMS AND CONDITIONS FO DETAILS	39.00	234.00
6	12	EACH	CA EWASTE FEE CALIFORNIA ELECTRONIC WASTE RECYCLING FEE	4.00	48.00
7	0	EACH	WG IPADS WHITE GLOVE SERVICE FOR IPADS ASSET TAG ASM ENROLLMENT	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: BV 0023	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
8	6	EACH	WG CB WHITE GLOVE SERVICE FOR CHROMEBOOKS 1. GOOGLE CHROME MANAGEMENT ENROLLMNET INTO YOUR EXISTI GOOGLE ADMIN ACCOUNT (LICENSES SOLD SEPARATELY) 2. WIFI NETWORK SETUP (WIFI INFO PROVIDED BY SCHOOL) 3. ASSET TAGGING (ASSET TAGS ARE PROVIDED BY THE ESCHOO CAN BE PRINTED BY TTA AS TLABELS UPON REQUEST. TTA WIL APPLY ASSET TAGS TO DEVICES AND LOG ASSET NUMBER WITH ASSOCIATED MACHINE SERIAL NUMBER. LIST PROVIDED TO THE CUSTOMER. MUST BE SPECIFICALLY REQUESTED BY THE CUSTOME WHEN ORDER IS PLACED TO BE INCLUDES.) 4. UPADTE CHROMEBOOKS TO LATEST CHROME OS 5. BULK PACKAGING/SHIPPING 6. ADD ASSET TAG TO ADMIN CONSOLE PER ATTACHED *QUOTE MTQ108201 *** 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	5,261.94
				TAX	437.58
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	5,699.52

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