

Purchase Order

No. RE 620571
MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Los Gatos-Saratoga High School District

17421 Farley Road West, Los Gatos, California 95030
 (408) 354-2520

VENDOR: 006712 Phone: (408) 217-6055
 Fax: (877) 719-6480

SHIP TO: SARATOGA HIGH SCHOOL
 20300 HERRIMAN AVENUE
 SARATOGA, CA 95070-4999

TO: TECH TO SCHOOL
 2002 MARTIN AVE.
 SANTA CLARA CA 95050

HOURS OF DELIVERY: 7:30 AM - 4:00 PM

ORDER DATE 03/17/2026 SUBMITTED BY SITE NAME REQ. NO. 600915

Terms: Net 30 days PLEASE ENTER OUR ORDER FOR THE FOLLOWING Delivery Date:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES NO.
01	36		QUOTE: MTQ108301 LENOVO 14E 3RD GEN 14" CHROMEBOOK IPS 1920X1080 300NITS ANTI-GLARE 8GB RAM, 64GB EMMC	409.00	14,724.00	000000
02	36		GOOGLE CHROME OS MANAGEMENT SERVICE	34.99	1,259.64	000000
03	36		RECYCLING FEE	4.00	144.00	000000
04	1		TAX	1,343.57	1,343.57	000000
				Sub Total	17,471.21	
				Tax	0.00	
				Shipping & Handling	0.00	
				PO Total	17,471.21	

CAL-OSHA Material Safety Sheets (from OSHA-20) must be supplied on materials listed by CAL-OSHA as hazardous substances. Equipment supplied by vendor shall conform to all CAL-OSHA requirements.

- VENDOR INSTRUCTIONS -

Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr
 010-1100-0-4310-00-1110-1000-002429-002-3006 16,211.57
 010-1100-0-5846-00-1110-1000-002429-002-3006 1,259.64
 17,471.21

1. Mark packages and invoices with above purchase order number.
2. Invoice in triplicate to the school district at best discount terms.
3. Sales or use tax must be shown separately.
4. Ship prepaid. Enclose shipping list in all packages.
5. Note: District will not honor any commitment made without a purchase order.
6. Your Federal Identification Number must be indicated on all invoices for service and labor or payment will be delayed.
7. **IMPORTANT** - NO PRICE INCREASES, CHANGES OR DELETIONS WILL BE EFFECTIVE WITHOUT APPROVAL BY PURCHASING DEPT. SEE REVERSE SIDE OR ATTACHMENT FOR TERMS AND CONDITIONS.
8. 17421 Farley Road West, Los Gatos, CA 95030

Christina Munoz

By _____ AUTHORIZED SIGNATURE

Prepared for:

Larry Jens
ljens@lgsuhd.org
Phone:

Prepared by:

Amber Leimbrock
a.leimbrock@techtoschool.com
Phone: 408-538-9880

Bill To:

Los Gatos Saratoga Union High School District
17421 Farley Rd West
Los Gatos, CA 95030

Ship To:

Los Gatos Saratoga Union High School District
17421 Farley Rd West
Los Gatos, CA 95030

SKU	Description	Quantity	Price	Total
82W6003DUS	Lenovo 14E 3rd Gen 14" Chromebook IPS 1920x1080 300nits anti-glare 8GB RAM, 64GB eMMC AUE June 2033 N100 up to 3.4GHz Estimated late March/early April ship date	36	\$ 409.00	\$ 14,724.00
Sales Tax	Sales Tax 9.125%	1	\$ 1,343.57	\$ 1,343.57
GOOGLE CHROME OS	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	36	\$ 34.99	\$ 1,259.64
CA eWaste Fee	California Electronic Waste Recycling Fee	36	\$ 4.00	\$ 144.00
TR	Pricing to be confirmed at time of PO issuance and is subject to change as pricing may be impacted due to volatile market conditions outside of our control (Tariffs, RAM shortages, etc.)	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 17,471.21
			Total	\$ 17,471.21

Payment Terms: Net 30

Terms and Conditions

Pricing to be confirmed at time of PO issuance and is subject to change as pricing may be impacted due to volatile market conditions outside of our control (Tariffs, RAM shortages, etc.)

Warranty

Unless otherwise noted, all products include a one (1) year limited hardware warranty covering defects in materials and workmanship under normal use. Refurbished devices include a power adapter, battery, and are shipped with an operating system installed.

Standard warranties do not cover accidental damage such as drops, cracked screens, or liquid exposure.

Warranty+ Coverage

Warranty+ extends standard hardware coverage and includes up to two (2) incidents of accidental damage during the coverage period. Additional accidental damage coverage may be available when paired with an eligible rugged case. Coverage details will be specified on the quote.

Shipping & Inspection

Free ground shipping is included unless otherwise stated. Shipping method and carrier may vary based on order size and delivery location.

Please inspect all shipments upon receipt. Any shipping-related damage or discrepancies must be reported to Tech to School within seven (7) business days, including photos and affected serial numbers, so we can promptly assist with a replacement or claim.

Returns

Most products may be returned within thirty (30) days of delivery for a full refund, provided they are returned in original condition.

Certain items are non-returnable due to sourcing or configuration requirements, including special order items, newly sourced Chromebooks, carts, imaging equipment, and Windows devices, unless defective upon arrival.

Device Configuration & Compatibility

While we take care to prepare devices for deployment, Tech to School cannot guarantee compatibility with Apple Device Enrollment Program (DEP/Apple School Manager) or other third-party management platforms unless explicitly stated on the quote.

Payment Terms

Payment is due within the agreed upon term following receipt of product. Invoices not paid within this term may be subject to additional administrative or collection fees.

General

Our goal is to deliver reliable, classroom-ready technology and responsive support. If questions arise at any point, our team is happy to help.