



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

**NO. 6-09183**

**Date: 04/10/2026**

**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: 04/24/2026	FOB: DESTINAT	SHIP VIA: BEST WAY	TERMS: NET 30D	REQUISITIONERS: MARCY SCHORMAN/LRT/DB	ROOM:
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	70	EACH	Apple iPad 11th Gen 11-inch A16 - First Stock / 128GB	297.00	20,790.00
2	3	EACH	Apple iPad Pro 13-inch M5 ^ First Stock / 256GB	1,199.00	3,597.00
3	70	EACH	WARRANTY+  2-YEAR APPLECare+ FOR SCHOOLS - IPAD/IPAD AIR/MINI  PLEASE SEE ATTACHED QUOTE MTQ108458 - DATED 3/25/2026  *****  PLEASE SHIP THESE IPADS TO OUR WAREHOUSE  *****  NOTE FOR WAREHOUSE:  PLEASE DELIVER THESE IPADS TO THE DEVICE TEAM AT SC FOR CONFIGURATION, ITEMS COME PRE-TAGGED, DO NOT AFFIX NEW  *****  *** 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	49.00	3,430.00
				SUB-TOTAL	27,817.00
				TAX	2,377.73
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	30,194.73

**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
- 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: SE 0365  
 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