



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

NO. 6-00323
Date: 07/01/2025

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 UNIFIED
 TECHNOLOGY DEPARTMENT
 3280 CROW CANYON ROAD
 SAN RAMON, CA 94583

SRVUSD ACCT #:

DELIVERY DATE: 06/30/2026	FOB: DESTINAT	SHIP VIA: BEST WAY	TERMS: NET 30D	REQUISITIONERS: D.LASHIN/T.HERLEY	ROOM:
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	<p>BLANKET PURCHASE ORDER NOT TO EXCEED: \$20,000.00 / FOR THE FISCAL YEAR 2025-2026 START: JULY 1 2025 END: JUNE 30 2026</p> <p>FOR REPAIR; PARTS & LABOR FOR THE TECHNOLOGY DEPARTMENT</p> <p>THE DISTRICT SHALL NOT BE LIABLE FOR ANY GOOD(S) DISPENSED TO UNAUTHORIZED PERSONNEL BY A VENDOR</p> <p>AUTHORIZED SIGNERS: KELLY HILTON DEANNE LASHIN KEN BAZAN PETER CAMPOPIANO</p> <p>THIS PURCHASE ORDER CANCELS AND SUPERSEDES PRIOR YEAR 2024-2025 BLANKET PURCHASE ORDER.</p> <p>~TECHNOLOGY SERVICES AGREEMENTS ENTERED INTO, AMENDED, RENEWED BY A LOCAL EDUCATION AGENCY MUST INCLUDE REQUIREMENTS APPLICABLE TO CONTRACTS FOR SERVICES THAT UTILIZE ELECTRONIC TECHNOLOGY, INCLUDING CLOUD-BASED SERVICES, FOR DIGITAL STORAGE, MANAGEMENT AND RETRIEVAL PUPIL RECORDS, AS WELL AS EDUCATIONAL SOFTWARE THAT AUTHORIZES A THIRD-PARTY PROVIDER TO ACCESS, STORE, AND PUPIL RECORDS.</p> <p>VENDOR AGREES TO INCLUDE AND COMPLY WITH ALL 9 MANDATES CONTAINED WITHIN AB1584; CA ED CODE 49073.1; 20 U.S.C.1</p> <p align="center">*** ATTENTION VENDOR *** PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER.</p> <p>~NOTIFY SONU MUNJAL AT SMUNJAL@SRVUSD.NET/(925) 824-1834 FOR ANY PRICE DISCREPANCIES/CHANGES.~</p> <p>~PLEASE SEND INVOICES/PAYMENT INQUIRIES THAT INCLUDE PO# TO OUR A/P DEPT.@ ACCOUNTSPAYABLE@SRVUSD.NET~</p> <p align="center">SRVUSD STANDARD TERMS AND CONDITIONS APPLY</p>	20,000.00	20,000.00
				SUB-TOTAL	20,000.00
				TAX	0.00
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	20,000.00
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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: TECH 0171	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