



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

NO. 4-00596
Date: 07/11/2023

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER MUST APPEAR
 ON ALL INVOICES, PACKAGES AND SHIPPING
 PAPERS.

VENDOR: **NO.** 105480
 TECH TO SCHOOL
 2002 MARTIN AVE
 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:	FOB:	SHIP VIA:	TERMS:	REQUISITIONERS:	ROOM:
	DESTINAT	BEST WAY	NET 30D	C. Molano/D. Lashin	

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	BLANKET PURCHASE ORDER NOT TO EXCEED: \$36,000.00 FOR THE FISCAL YEAR 2023-2024 START: 7/1/2023 END: 6/30/2024 FOR REPAIR; PARTS & LABOR FOR THE TECHNOLOGY DEPARTMENT NO SINGLE ITEM EXCEEDS \$500 THE DISTRICT SHALL NOT BE LIABLE FOR ANY GOOD(S) DISPENSED TO UNAUTHORIZED PERSONNEL BY A VENDOR AUTHORIZED SIGNATURES: PETER CAMPOPIANO KELLY HILTON DEANNE LASHIN KEN BAZAN \ ** VENDOR: PLEASE CONFIRM RECEIPT OF THIS PO OR REGARDING PRICE DISCREPANCIES & APPROVAL OF CHANGES TO: JOYOLA@SRVUSD.NET OR 925-824-1826** **EMAIL INVOICES THAT INCLUDE PO# TO ACCOUNTSPAYABLE@SRVUSD.NET** SRVUSD STANDARD TERMS & CONDITIONS: WWW.SRVUSD.NET/PURCHASING	36,000.00	36,000.00
				SUB-TOTAL	36,000.00
				TAX	0.00
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	36,000.00
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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