



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

**NO. 5-07435**  
**Date: 01/29/2025**

**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 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:	FOB:	SHIP VIA:	TERMS:	REQUISITIONERS:	ROOM:
	DESTINAT	BEST WAY	NET 30D	MILLER/POWER	

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	10	EACH	SKU: 83G80001US LENOVO 100E 4TH GEN 11" TOUCHSCREEN CHROMEBOOK NEW 8GB RAM/64GB EMMC	310.00	3,100.00
2	10	EACH	SKU: CHROME ENTERPRISE UPDGRADE EDU GOOGLE CHROME OS MANAGEMENTS SERVICE ONLY FOR EDU, PERPETUAL LICENSE TERM; 60 MONTH SUPPORT TERM	37.99	379.90
3	10	EACH	SKU: WARRANTY + WARRANTY+ FOR CHROME 2-YEAR. INCLUDES ACCIDENTAL DAMAGE COVERAGE. SEE TERMS AND CONDITIONS FOR DETAILS	29.00	290.00
4	10	EACH	SKU: WG CB WHITE GLOVE SERVICE FOR CHROMEBOOKS 1. GOOGLE CHROME MANAGEMENT ENROLLMENT INTO YOUR EXISTING GOOGLE ADMIN ACCOUNT 2. WIFI NETWORK SETUP (WIFI INFO PROVIDED BY SCHOOL) 3. ASSET TAGGING (ASSET TAGE ARE PROVIDED BY THE SCHOOL, TTS WILL APPLY ASSET TAGS TO DEVICES AND LOG ASSET NUMBERS WITH THE ASSOCIATED MACHING SERIAL NUMBER. LIST PROVIDED UP TO THE CUSTOMED) 4. UPDATE CHROMEBOOKS TO LATEST CHROME OS 5. BULK PACKAGING/SHIPPING  PER QUOTE# MTS105074 ✓  \ ** VENDOR: PLEASE CONFIRM RECEIPT OF THIS PO. EMAIL OR CALL: JOYOLA@SRVUSD.NET (925)824-1826 REGARDING PRICE DISCREPANCIES & APPROVAL OF CHANGES **  INCLUDE PO# ON SHIPPING LABEL AND PACKING SLIP  **EMAIL INVOICES TO INCLUDE PO# TO ACCOUNTSPAYABLE@SRVUSD.NET**	0.00	0.00
				SUB-TOTAL	3,769.90
				TAX	329.87
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	4,099.77

**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: SR 0055	PROGRAM: EXTERNAL
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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