

Purchase Order

No. PO 102020
MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Santa Clara Unified School District

P.O. Box 397, Santa Clara, California 95052-0397
 Purchasing: (408) 423-2045 Accounting: (408) 423-2041

VENDOR: 020548 Phone: (408) 217-6055
 Fax: (877) 719-6480

SHIP TO: SCUSD CENTRAL WAREHOUSE
 1889 LAWRENCE ROAD
 SANTA CLARA, CA 95051

TO: TECH TO SCHOOL
 1530 MONTAGUE EXPY
 SAN JOSE CA 95131

RECEIVING TELEPHONE NO.: (408) 423-2045
 HOURS OF DELIVERY: 8:00 A.M. - 11:00 A.M.

ORDER DATE 03/22/2021 SUBMITTED BY TBROCK SITE NAME INFORMATION TECHNOLOGY GROUP REQ. NO. 105218

PLEASE ENTER OUR ORDER FOR THE FOLLOWING Delivery Date:

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL PRICE | STORES NO. |
|----------|----------|------|--|---------------------|-------------|------------|
| - | | | 2020/2021 SCHOOL YEAR | | | - |
| | | | IMMEDIATELY - DELIVERY REQUESTED | | | |
| 01 | 6 | EA | MR7F2LL/A10-PACK OF IPAD 6, 32GB (WIFI ONLY) FOR CUSTODIAN CLEANING CHECK IN * QUOTE # | 2,890.00 | 17,340.00 | 000000 |
| | | | | Sub Total | 17,340.00 | |
| | | | | Tax | 1,560.60 | |
| | | | | Shipping & Handling | 0.00 | |
| | | | | PO Total | 18,900.60 | |
| | | | SCUSD INFORMATION: | | | |
| | | | TERMS - NET 30 DAYS | | | |
| | | | FOB - DELIVERED PRICE | | | |
| | | | EMAIL TO VENDOR | | | |

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.

THIS PO IS SUBJECT TO TERMS ON REVERSE

Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr
 010-3212-0-4490-00-0000-7700-077001-096-0000 18,900.60

By Tammy Tea
 AUTHORIZED SIGNATURE

-VENDOR INSTRUCTIONS-

1. MARK PACKAGES AND INVOICES WITH ABOVE PURCHASE ORDER NUMBER.
2. INVOICE IN DUPLICATE TO THE SCHOOL DISTRICT AT BEST DISCOUNT TERMS.
3. SALES OR USE TAX MUST BE SHOWN SEPARATELY.
4. SHIP FOB DESTINATION, FREIGHT PREPAID (ALLOWED) 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 AGENT AT 408-423-2045.

TO THE FULLEST EXTENT PERMITTED BY CALIFORNIA LAW [VENDOR], SHALL DEFEND, INDEMNIFY AND HOLD THE DISTRICT, ITS OFFICERS, EMPLOYEES, DIRECTORS, REPRESENTATIVES, AND VOLUNTEERS HARMLESS FROM AND AGAINST ANY AND ALL LIABILITY, LOSS, EXPENSES (INCLUDING REASONABLE COSTS, EXPENSES AND ATTORNEYS' FEES INCURRED BY COUNSEL WHO SHALL BE SELECTED BY THE DISTRICT), OR CLAIMS FOR INJURY OR DAMAGES ARISING OUT OF THE PURCHASE ORDER, BUT ONLY IN PROPORTION TO AND TO THE EXTENT SUCH LIABILITY, LOSS, COSTS, EXPENSES, ATTORNEYS' FEES, OR CLAIMS FOR INJURY OR DAMAGES ARE CAUSED BY OR RESULT FROM THE NEGLIGENT, GROSS NEGLIGENT, WRONGFUL, OR INTENTIONAL ACTS OR OMISSIONS OF THE [VENDOR]. THE PROVISIONS OF THIS PARAGRAPH SHALL SURVIVE THE TERMINATION OR EXPIRATION OF THE PURCHASE ORDER.

Tech *to* School

1530 Montague Expwy
San Jose, CA 95131

Invoice

MTS73638

Bill To:

Santa Clara Unified School District
1889 Lawrence Road
Santa Clara, CA 95051

Ship To:

Santa Clara Unified School District
1889 Lawrence Road
Santa Clara, CA 95051

| SKU | Description | Quantity | Price | Total |
|-------------------|---|----------|----------------|---------------------|
| MR7F2LL/A 10-pack | iPad 6, 32GB (Wi-Fi Only) (MR7F2LL/A) 10-pack Order TTS1294 | 6 | \$ 2,890.00 | \$ 17,340.00 |
| Tax | CA Sales Tax | 1 | \$ 1,560.60 | \$ 1,560.60 |
| | AL | 1 | \$ 0.00 | \$ 0.00 |
| | | | Subtotal | \$ 18,900.60 |
| | | | Tax | \$ 0.00 |
| | | | Total | \$ 18,900.60 |

Payment Terms: Net 30 **Purchase Order:**

Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.

Devices are eligible for return within 30 days of receipt. Third party accessories and custom orders may not be eligible for return.

Accidental damage (cracked screen, etc.) is not covered under the standard warranty. If shipping damage is present, you are required to contact us within 7 business days with details, photos of damage to machines/boxes and the

serial number(s). We will start a claim and ship a replacement device.

Warranty+ includes standard hardware repair coverage and up to two incidents of accidental damage, each subject to a service fee. A service fee of \$69 will apply to accidental damage on iPads or refurbished Chromebooks. A service fee of \$149 for screen repairs or \$299 for other damage will apply to accidental damage on Macs and new Chromebooks. Sales tax will apply to orders in CA.

Tech to School cannot guarantee that devices will be compatible with DEP.

Payments for invoices not received within 90 days may be subject to an additional collections fee.