

Purchase Order

No. RE 520649
MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Los Gatos-Saratoga High School District

17421 Farley Road West, Los Gatos, California 95030
 (408) 354-2520

VENDOR: 006712 Phone: (408) 217-6055
 Fax: (877) 719-6480

SHIP TO: SARATOGA HIGH SCHOOL
 20300 HERRIMAN AVENUE
 SARATOGA, CA 95070-4999

TO: TECH TO SCHOOL
 2002 MARTIN AVE.
 SANTA CLARA CA 95050

HOURS OF DELIVERY: 7:30 AM - 4:00 PM

ORDER DATE 04/02/2025 SUBMITTED BY L. JENS SITE NAME REQ. NO. 400892

Terms: Net 30 days PLEASE ENTER OUR ORDER FOR THE FOLLOWING Delivery Date:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES NO.
01	144	1	Quote: MTS105494 Lenovo 14E 3rd Gen 14" Chromebook Intel N100 (0.80GHz) Processor, 8GB RAM, 64GB eMMC AUE June 2033	349.00	50,256.00	000000
02	144	1	Google Chrome License OS Management Service Only for EDU, perpetual license term; 60 month support term	30.99	4,462.56	000000
03	1	1	Sales Tax Action Item on April 14, 2025 board meeting	4,653.71	4,653.71	000000
				Sub Total	59,372.27	
				Tax	0.00	
				Shipping & Handling	0.00	
				PO Total	59,372.27	

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.

- VENDOR INSTRUCTIONS -

1. Mark packages and invoices with above purchase order number.
2. Invoice in triplicate to the school district at best discount terms.
3. Sales or use tax must be shown separately.
4. Ship prepaid. 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 DEPT. SEE REVERSE SIDE OR ATTACHMENT FOR TERMS AND CONDITIONS.
8. Bill to: 17421 Farley Rd. West, Los Gatos, CA 95030

Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	
210-9010-0-4310-00-0000-8500-091508-001-3006	27,454.85
210-9010-0-4310-00-0000-8500-092508-002-3006	27,454.86
210-9010-0-5846-00-0000-8500-091508-001-3006	2,231.28
210-9010-0-5846-00-0000-8500-092508-002-3006	2,231.28
	59,372.27

Christina Munoz

By _____ AUTHORIZED SIGNATURE

Tech *to* School

2002 Martin Ave
Santa Clara, CA 95050

Quote

MTS105494

Prepared for:

Larry Jens
ljens@lgsuhsd.org
Phone:

Prepared by:

Amber Leimbrock
a.leimbrock@techtoschool.com
Phone: 408-217-6055 Fax: 877-719-6480

Bill To:

Los Gatos Saratoga Union High School District
17421 Farley Rd West
Los Gatos, CA 95030

Ship To:

Los Gatos Saratoga Union High School District
17421 Farley Rd West
Los Gatos, CA 95030

SKU	Description	Quantity	Price	Total
82W6003DUS	Lenovo 14E 3rd Gen 14" Chromebook Intel N100 (0.80GHz) Processor, 8GB RAM, 64GB eMMC AUE June 2033	144	\$ 349.00	\$ 50,256.00
Tax	CA Sales Tax 9.26%	1	\$ 4,653.71	\$ 4,653.71
Chrome Enterprise Upgrade EDU	Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	144	\$ 30.99	\$ 4,462.56
TR	Pricing to be confirmed at time of PO issuance and is subject to change as pricing MAY be impacted by tariffs.	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 59,372.27
			Total	\$ 59,372.27