



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

NO. 5-09497
Date: 03/27/2025

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	LITTEN/POWER	

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	7	EACH	SKU: 9P989UA#ABAA HP X360 14B-CD0 14" TOUCHSCREEN 2-IN-1 CHROMEBOOK INTEL CORE I3 I3-N3045 (8 CORE) 3.80 GHZ 8GB RAM 128 GB EMMC 1920X1080 AUE JUNE 2031	579.00	4,053.00
2	7	EACH	SKU: CHROME ENTERPRISE UPGRADE EDU GOOGLE CHROME OS MANAGEMENT SERVICE ONLY FOR EDU, PERPETUAL LICENSE TERM; 60 MONTH SUPPORT TERM	32.99	230.93
3	7	EACH	SKU: WARRANTY+ WARRANTY+ FOR CHROME 2-YEAR, INCLUDES ACCIDENTAL DAMAGE COVERAGE. SEE TERMS AND CONDITIONS FOR DETAILS	39.00	273.00
4	7	EACH	SKU: WG CB WHITE GLOVE SERVICE FOR CHROMEBOOKS 1. GOOGLE CHROME MANAGEMENT ENROLLMENT INTO YOUR EXISTING GOOGLE ADMIN ACCOUNT (LICENSES SOLD SEPARATELY 2. WIFI NETWORK SETUP (WIFI INFO PROVIDED BY SCHOOL) 3. ASSET TAGGING (ASSET TAGS ARE PROVIDED BY THE SCHOOL TTS WILL APPLY ASSET TAGES TO DEVICES AND LOG ASSET NUMBERS WITH THE ASSOCIATED MACHINE SERIAL NUMBER. LIST PROVIDED TO THE CUSTOMER) 4. UPDATE CHROMEBOOKS TO LATEST CHROME OS 5. BULK PACKAGING/SHIPPING \ PER QUOTE# MTS105411 ✓ ** VENDOR: PLEASE CONFIRM RECEIPT OF THIS PO.** EMAIL JOYOLA@SRVUSD.NET REGARDING PRICE DISCREPANCIES & APPROVAL OF CHANGES ** INCLUDE PO# ON SHIPPING LABEL AND PACKING SLIP **EMAIL INVOICES TO INCLUDE PO# TO ACCOUNTSPAYABLE@SRVUSD.NET** SRVUSD TERMS & CONDITIONS: WWW.SRVUSD.NET/PURCHASING	0.00	0.00
				SUB-TOTAL	4,556.93
				TAX	398.73
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	4,955.66

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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
- 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: SITE
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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