



PURCHASE ORDER

Golden Valley Unified School District

BUSINESS DEPARTMENT
 37479 Avenue 12
 Madera, CA 93636-8726
 (559) 645-3570 FAX (559) 645-7144

PURCHASE ORDER NO:

PO21-00705

*Show this number on all invoices,
packages and correspondence*

Order Date: 03/09/2021

Page 1 of 1

ORDERED FROM: **TECH TO SCHOOL**

1530 MONTAGUE EXPRESSWAY
 SAN JOSE, CA 95131

SHIPPING TO: **GOLDEN VALLEY UNIFIED**

37479 AVENUE 12
 MADERA, CA 93636-8726

Golden Valley Unified School District will not be liable for
 goods furnished without an authorized Purchase Order

Vendor Phone

Vendor FAX **877-719-6480**

DATE REQUIRED 03/23/2021	F.O.B.	BUYER	REQUISITIONER Almee Belntker	REQUISITION # R21-00906
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SHIP VIA	TERMS OF PAYMENT Net 30	QUOTE #	ORDER LOCATION 040 - GOLDEN VALLEY UNIFIED
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
	3		IPad 6th Generation	\$299.00	\$897.00
	3		Warranty	\$49.00	\$147.00
Order Sub-Total					\$1,044.00
Sales Tax					69.52
Shipping					.00
Discount/Adjustment					.00
Order Total					\$1,113.52

IMPORTANT INSTRUCTIONS TO VENDOR

1. The Purchase Order number must be included on all invoices, packing lists and packages.
2. Invoices must be mailed to the Purchase Order address above.
3. If the order cannot be filled as indicated in accordance with description, quantity and price hereon, notify immediately.
4. Transportation charges must be prepaid unless otherwise specified. Ship most economical way. Goods subject to inspection on arrival.
5. Each shipment must be covered by a separate invoice. Articles on this Purchase Order must not be billed with those on other Purchase Orders.
6. Sales tax must be shown separately.
7. Conditions and instructions shown on face of Purchase Order or referenced herein will become part of this transaction.
8. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.
9. Orders not received on date specified may be cancelled by us.
10. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with three wire grounding requirements.



 Authorized Signature

Vendor

ReqPay99a

Requisition Snapshot

VENDOR - PO with Receiving **Fiscal Year 2020/21**

Requisition Number R21-00806 **Requisition Date 03/03/2021**

Summary

Created by	ABEINTKER, 3/3/2021	PO #	PO21-00705	Goods & Services	
Department	BUSINESS	Responsibility		Academic Dept	
Status	Printed				
On Hold	No	Attachments	Yes		
Requisitioner	Aimee Beintker	Board Date		Non Taxable	147.00
Order Site	040 - GOLDEN VALLEY UNIFIED			Taxable	897.00
Delivery Site	040 - GOLDEN VALLEY UNIFIED			Tax (7.7500)	69.52
Delivery Date	03/23/2021	Room	DO SPED	Shipping (0.00)	.00
Project				Adjustment	.00
Info	SPED iPads FGVS Reimbursement			Requisition Total	1,113.52

Requisition Vendor Information

004586/2 TECH TO SCHOOL
1530 MONTAGUE EXPRESSWAY , SAN JOSE, CA 95131

Purchasing

PO Date 03/09/2021 PO Printed Date 03/09/2021 Buyer -
Quote Quote Date

Line Items Change Level 0

Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended
1 iPad 6th Generation		EACH	3		299.0000	897.00 TX
2 Warranty		EACH	3		49.0000	147.00

Accounts

	Amount	Encumbered	Expensed	Outstanding
(001882) 0100- 65000- 0- 5770- 1110- 4300- 00- 420- 0000	1,113.52	1,113.52		.00
(2021) SPECIAL EDUCATI,SUPPLIES,SPEC.ED.SEPARAT				

R21-00906

Tech to School1530 Montague Expwy
San Jose, CA 95131**Quote**

MTS97790

Prepared for:Jason Snyder
jsnyder@gvusd.org
Phone: 559-474-2470**Prepared by:**Amber Leimbrock
a.leimbrock@techtoschool.com
Phone: 408-217-6055 Fax: 877-719-6480**Bill To:**Golden Valley Unified School District
37479 Avenue 12
Madera, CA 93636**Ship To:**Golden Valley Unified School District
37479 Avenue 12
Madera, CA 93636

SKU	Description	Quantity	Price	Total
MR7F2LL/A	iPad (6th generation) (Wi-Fi) 32GB	3	\$ 299.00	\$ 897.00
Tax	CA Sales Tax 7.75	1	\$ 69.52	\$ 69.52
Warranty+	Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	3	\$ 49.00	\$ 147.00
	AL	1	\$ 0.00	\$ 0.00
			Subtotal	\$ 1,113.52
			Total	\$ 1,113.52

Payment Terms: Net 30**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.

3/3/2021

Golden Valley Unified School District Mail - Re: Purchase Devices [#184]



Aimee Beintker <abeintker@gvusd.org>

Re: Purchase Devices [#184]

1 message

James Brannon <jbrannon@gvusd.org>
To: Aimee Beintker <abeintker@gvusd.org>

Wed, Mar 3, 2021 at 1:11 PM

Oh, awesome. After I sent the email, I started thinking that maybe we didn't have enough to cover the cost. Yes, I would like to purchase the quote that has 3 iPads. Is there anyway that I can approve that via email, since I'll be out this week and next?

Thanks,

James

On Wed, Mar 3, 2021 at 8:31 AM Aimee Beintker <abeintker@gvusd.org> wrote:

You currently have \$1,677.05 in your SpEd budget. Do you want to just purchase the one quote for \$1,113.52 at this time?

I am double checking with Rod and Kevin to make sure there aren't any conflicts with this purchase, but Rod doesn't seem to think there are.

Aimee

Aimee Beintker

Executive Secretary, Superintendent's Office
Golden Valley Unified School District
37479 Avenue 12
Madera, CA 93636
(559) 645-3577

On Tue, Mar 2, 2021 at 6:48 PM James Brannon <jbrannon@gvusd.org> wrote:

Hi Aimee,

I'm not sure what SPED has in the Foundation for GVUSD Schools, but I had a thought. Can I use foundation funds to purchase these iPads? It's been a little while and I'm trying to remember the rules. The reason that I am wanting to use the foundation is due to an upcoming fundraiser possibility. I talked with Ollie Ridge of Kiwanis today and they are hoping to donate \$1000 to sped in May. She asked if we had any needs and I told her we were looking to get more iPads for assessment purposes. It would be nice to be able to get the iPads now, and then put the \$1000 fundraiser donation back into the foundation in May. I just don't want to have to wait to get the iPads as we need them now.

If it doesn't work, that is fine. Just figured I'd check prior to exploring another avenue.

Thanks,

James Brannon

Administrator of Special Education
Golden Valley USD
(559) 645-3572

- Building a Legacy -

ReqPay99b

Requisition Snapshot with Notes and History

VENDOR - PO with Receiving

Fiscal Year 2020/21

Requisition Number R21-00906

Requisition Date 03/03/2021

Summary

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On Hold	No	Attachments	Yes
Requisitioner	Aimee Beintker	Board Date	
Order Site	040 - GOLDEN VALLEY UNIFIED		
Delivery Site	040 - GOLDEN VALLEY UNIFIED		
Delivery Date		Room	DO SPED
Project			
Info	SPED iPads FGVS Reimbursement		
		Non Taxable	147.00
		Taxable	897.00
		Tax (7.7500)	69.52
		Shipping (0.00)	.00
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Quote	Quote Date	

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	Amount	Encumbered	Expensed	Outstanding
(001882) 0100-65000-0-5770-1110-4300-00-420-0000 (2021) SPECIAL EDUCATI,SUPPLIES,SPEC.ED.SEPARAT	1,113.52	1,113.52		

History

03/03/2021 ABEINTKER Status set to Submitted

Approvals

Level	Sub Level	Status	Approver	Approved By	Approved	Comment
10	0		JBRANNON			
20	0		MRITCHIE			
40	0		KHATCH			
50	0		LMENESES			