



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

NO. 4-05966
Date: 01/03/2024

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 6:30-3:00
 WH TELEPHONE#: (925) 824-1833

SRVUSD ACCT #:

DELIVERY DATE:	FOB:	SHIP VIA:	TERMS:	REQUISITIONERS:	ROOM:
	DESTINAT	BEST WAY	NET 30D	T.HERLEY/D.LASHIN	

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	8	EACH	SKU 82B8002UUX Lenovo IdeaPad Flex 5 2-in-1 13" Chromebook 13.3" FHD (1920x1080) IPS 250nits Glossy, Touch Intel Core^ i3-1115G4 8GB RAM 128GB SSD AUE June 2030	449.00	3,592.00
2	8	EACH	Chrome Enterprise Upgrade EDU Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	37.99	303.92
3	8	EACH	Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	29.00	232.00
<p>***** PLEASE SEE QUOTE MTS102016 ATTACHED *****</p> <p>\</p> <p>** VENDOR: PLEASE CONFIRM RECEIPT OF THIS PO OR REGARDING PRICE DISCREPANCIES & APPROVAL OF CHANGES TO: JOYOLA@SRVUSD.NET OR 925-824-1826**</p> <p>**EMAIL INVOICES THAT INCLUDE PO# TO ACCOUNTSPAYABLE@SRVUSD.NET**</p> <p>SRVUSD STANDARD TERMS & CONDITIONS: WWW.SRVUSD.NET/PURCHASING</p>					
				SUB-TOTAL	4,127.92
				TAX	314.30
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	4,442.22

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](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: TECH 0171	PROGRAM:
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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