



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

NO. 1-03164
Date: 02/05/2021

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

VENDOR: NO. 105480
 TECH TO SCHOOL
 1530 MONTAGUE EXPWY.
 A.LEIMBROCK@TECHTOSCHOOL.COM
 SAN JOSE CA 95131

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 | C. Green/ C. Statley | |

| ITEM | QTY | UNIT | DESCRIPTION | UNIT COST | EXTENSION |
|------|-----|------|--|---------------------|-----------|
| 1 | 1 | EACH | Warranty+ Service Fee - All Other Laptop (Not Screen) Trackpad and Trackpad Cable Replacement due to Liquid Exposure Warranty+ Service Fee | 299.00 | 299.00 |
| 2 | 1 | EACH | AL ** PLEASE REFER TO THE ATTACHED QUOTE NO: MTS97657 ** ** ATTENTION VENDOR: ** PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER TO: JOYOLA@SRVUSD.NET OR 925-824-1826 PRICE DISCREPANCIES AND APPROVAL OF CHANGES EMAIL TO: JOYOLA@SRVUSD.NET EMAIL INVOICES: ACCOUNTSPAYABLE@SRVUSD.NET SRVUSD STANDARD TERMS & CONDITIONS www.srvusd.net/purchasingtandc | 0.00 | 0.00 |
| | | | | SUB-TOTAL | 299.00 |
| | | | | TAX | 24.67 |
| | | | | SHIPPING & HANDLING | 0.00 |
| | | | | TOTAL DOLLARS | 323.67 |

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.

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| SITE: CP2 0511 | PROGRAM: |
|----------------------|----------|

Vendor Copy

Nicole Kugler
 PURCHASING DEPT., 3280 CROW CANYON RD., SAN RAMON, CA 94583

Vendor Phone: (408) 217-6055 Vendor Fax: (877) 719-6480
 a.leimbrock@techtoschool.com