



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

NO. 5-08616
Date: 02/28/2025

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: 03/17/2025	FOB: DESTINAT	SHIP VIA: BEST WAY	TERMS: NET 30D	REQUISITIONERS: COFFERMAN/CREEVES	ROOM:
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	CX34002CBA-DH388T-GR ASUS CHROMBOOK PLUSCX3402CBA 14" TOUCHSCREEN CHROMEBOOK 8GB RAM 128 GB EMMC INTEL CORE I 12TH GEN 13-1255U (6 CORE) 1.20 GHZ AUE JUNE 2032	499.00	499.00
2	1	EACH	SALES TAX	43.66	43.66
3	1	EACH	GOOGLE CHROME OS MANAGEMENT SERVICE ONLY FOR EDU, PERPETUAL LICENSE TERM; 60 MONTH SUPPORT TERM 60 MONTH SUPORT TERM	37.99	37.99
4	1	EACH	WARRANTY + FOR CHROME 2-YEAR INCLUDES ACCIDENTAL DAMAGE COVERAGE, SEE TERMS AND CONDITIONS	29.00	29.00
5	1	EACH	WHITE GLOVE SERVICE FOR CHROMEBOOKS 1. GOOGLE CHROME MANAGEMENT ENROLLMENT INTO YOUR EXISTING GOOGLE ADMIN ACCOUNT (LICENSES SOLD SEPARATELY) 2. WIFI NETWORK SET (WIFIN NFO PROVIDED BY SCHOOL) PER ATTACHED Quote MTS105268 3.Asset Tagging (Asset tags are provided by the school, TTS will apply asset tags 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 ATTACHED Quote MTS105268	0.00	0.00
				SUB-TOTAL	
				TAX	
				SHIPPING & HANDLING	
				TOTAL DOLLARS	
PAGE 1 of 2					

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: BC 0006	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



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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			\ ** VENDOR: PLEASE CONFIRM RECEIPT OF THIS PO. EMAIL OR CALL: JOYOLA@SRVUSD.NET (925)824-1826 REGARDING PRICE DISCREPANCIES & APPROVAL OF CHANGES ** INCLUDE PO# ON SHIPPING LABEL AND PACKING SLIP **EMAIL INVOICES TO INCLUDE PO# TO ACCOUNTSPAYABLE@SRVUSD.NET**		
			SUB-TOTAL		609.65
			TAX		46.99
			SHIPPING & HANDLING		0.00
			TOTAL DOLLARS		656.64
			PAGE 2 of 2		

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