



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

**NO. 5-00586**  
**Date: 07/08/2024**

**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: 07/30/2024	FOB: DESTINAT	SHIP VIA: BEST WAY	TERMS: NET 30D	REQUISITIONERS: D.LASHIN/T.HERLEY	ROOM:
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	500	EACH	SKU 82W20004US Lenovo 300e Yoga 4th Gen 11" 2-in-1 Chromebook New 8GB RAM / 64GB eMMC/ Front/Back Cameras	369.00	184,500.00
2	500	EACH	SKU WARRANTY+ Warranty+ for Chrome 3-year. Includes accidental damage coverage. See terms and conditions for details.	59.00	29,500.00
3	500	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 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	0.00	0.00
4	1	EACH	SKU TRADE-UP VALUE Trade-Up Value (credit) Trade in Credit MTS76888  ***** QUOTE #MTS103359 ATTACHED ***** ** REMAINING CREDIT OF \$803.25 FOR TECH TO SCHOOL **  \ ** VENDOR: PLEASE CONFIRM RECEIPT OF THIS PO. EMAIL OR CALL: JOYOLA@SRVUSD.NET (925)824-1826 REGARDING PRICE DISCREPANCIES & APPROVAL OF CHANGES **  **EMAIL INVOICES THAT INCLUDE PO# TO ACCOUNTSPAYABLE@SRVUSD.NET**  SRVUSD STANDARD TERMS & CONDITIONS: www.srvusd.net/Departments/Business-Services/Purchasing	-230,143.75	-230,143.75
				SUB-TOTAL	-16,143.75
				TAX	16,143.75
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	0.00

PAGE 1 of 1

**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: 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