

# Livermore Valley Joint Unified School District

Purchasing  
685 E. Jack London Blvd.  
Livermore, CA 94551  
(925) 606-3241 FAX (925) 606-3327  
PO@lvjUSD.org

## PURCHASE ORDER

NO: 21-00883  
DATE 08/21/2020

### SHIP TO:

Purchasing Warehouse Mail  
685 E. Jack London Blvd.  
Livermore, CA 94551

### IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST with ALL shipments.
3. No deviation in PRICE or SUBSTITUTION in kind permitted.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
6. Purchase order number must appear on packing slip.

**ORDERED FROM:** Tech To School      **FAX: (877) 719-6480**

Tech To School  
3034 Scott Blvd  
Santa Clara, CA 95054

a.leimbrock@techschool.com

ORDER LOCATION				REQUISITIONER	REQUISITION #
312 - Granada High School				Hart/Lewis/Tech/GHS	R21-00949
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
08/25/2020					MTS96836
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	PACK	# MQD32LL/A - 10 Pack MacBook Air 13" 1.8 GHZ Core i5, 8GB RAM, 128GB SSD 10-PACK	7,490.00	\$7,490.00
Order Sub-Total					\$7,490.00
Sales Tax					692.83
Shipping					.00
Adjustment					.00
<b>Order Total</b>					<b>\$8,182.83</b>



Tracy Dreher, Purchasing Mgr.