



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

**NO. 0-06852**

**Date: 06/05/2020**

**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 7AM-3:30PM  
 WH TELEPHONE#: (925) 824-0274

**SRVUSD ACCT #:**

DELIVERY DATE: 06/05/2020	FOB: DESTINAT	SHIP VIA: BEST WAY	TERMS: NET 30D	REQUISITIONERS: C. Green / M. Larriega	ROOM:
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	MS692403 Device Repair MacBook Air (13-inch, 2017)	299.00	299.00
2	1	EACH	Discount	-50.00	-50.00
<p>~CONFIRMING-DO NOT DUPLICATE. THIS IS A CONFIRMATION OF AN ORDER THAT WAS PREVIOUSLY COMMITTED VIA: INVOICE NO: MS692403 **</p> <p>** ATTENTION VENDOR: **</p> <p>~IF THERE ARE ANY PRICE DISCREPANCIES ON LINE ITEMS, PLEASE NOTIFY PAMELA WARD IN THE PURCHASING DEPARTMENT AT (925) 824-1829 OR pward@srvusd.net FOR PRICE APPROVAL. PLEASE EMAIL ORDER ACKNOWLEDGEMENT TO purchasing@srvusd.net</p> <p>Please send invoices to accountspayable@srvusd.net</p> <p>~SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT STANDARD TERMS AND CONDITIONS APPLY</p>					
SUB-TOTAL					249.00
TAX					0.00
SHIPPING & HANDLING					0.00
TOTAL DOLLARS					249.00
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](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: CP2 0511	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