



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

NO. 5-07995 ✓
Date: 02/11/2025

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:	FOB:	SHIP VIA:	TERMS:	REQUISITIONERS:	ROOM:
	DESTINAT	BEST WAY	NET 30D	Petish/ZappiaC/Cummings/McVay	

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	2	EACH	Lenovo 500e 3rd Gen 2-1 11" Chromebook 82JCS03R00-R	215.50	431.00
2	2	EACH	Google Chrome Management Console Edu License	37.99	75.98
3	2	EACH	Warranty + for Chrome 2 years - includes white glove services for tagging and enrollment too	29.00	58.00
			REF QUOTE#MTS105165 ✓		
			\ DEDICATED CHROMEBOOKS FOR ELPAC TESTING AT GOLDEN VIEW		
			\ ** 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	564.98
				TAX	37.71
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	602.69
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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: ES 0364	PROGRAM: Title III
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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