



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

NO. 1-00652
Date: 08/03/2020

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:
 SPECIAL INSTRUCTIONS

 SEE BELOW

SRVUSD ACCT #:

DELIVERY DATE: 06/30/2021	FOB: DESTINAT	SHIP VIA: BEST WAY	TERMS: NET 30D	REQUISITIONERS: RYAN BURNETT/LRT/SL	ROOM:
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	10	EACH	SKU: MR7F2LL/A 10-PACK IPAD 6, 32GB (WI-FI ONLY)	289.00	2,890.00
2	2	EACH	SKU: MR7F2LL/A IPAD (6TH GENERATION) (WI-FI) 32GB	289.00	578.00
3	12	EACH	WARRANTY+ FOR IPAD 2-YEAR, INCLUDES ACCIDENTAL DAMAGE COVERAGE ATTACHED QUOTE MTS96669 SHIP TO: D&D SECURITY RESOURCES INC 200 MASON CIRCLE SUITE C CONCORD, CA 94520 ** ATTENTION VENDOR: ** ~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 Please send invoices to accountspayable@srvusd.net ~SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT STANDARD TERMS AND CONDITIONS APPLY	49.00	588.00
				SUB-TOTAL	4,056.00
				TAX	286.11
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	4,342.11

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: SE 0065	PROGRAM: PSY
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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