



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

NO. 1-00804
Date: 08/10/2020

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:	FOB:	SHIP VIA:	TERMS:	REQUISITIONERS:	ROOM:
	DESTINAT	BEST WAY	NET 30D	C. Green/ G. Pitzer/ D. Lashin	

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	29	EACH	MR7F2LL/A 10-pack iPad 6. 32 GB (Wi-Fi Only) (MR7F2LL/A) 10-pack	2,890.00	83,810.00
2	5	EACH	iPad (6th generation) (Wi-Fi) 32GB	289.00	1,445.00
3	295	EACH	Warranty+ for iPad 2-year. includes accidental damage coverage. See terms and conditions for details. ** PLEASE REFER TO THE ATTACHED QUOTE NO: MTS96737 ** ** ATTENTION VENDOR: ** PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER TO: JOYOLA@SRVUSD.NET OR 925-824-1826 PRICE DISCREPANCIES AND APPROVAL OF CHANGES EMAIL TO: JOYOLA@SRVUSD.NET EMAIL INVOICES: ACCOUNTSPAYABLE@SRVUSD.NET SRVUSD STANDARD TERMS & CONDITIONS	49.00	14,455.00
				SUB-TOTAL	99,710.00
				TAX	7,033.54
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	106,743.54

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