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

NO. 6-00324
Date: 07/01/2025

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

SRVUSD ACCT #:

SHIP PREPAID TO:
SAN RAMON VALLEY UNIFIED
TECHNOLOGY DEPARTMENT
3280 CROW CANYON ROAD
SAN RAMON, CA 94583

DELIVERY DATE:	FOB:	SHIP VIA:	TERMS:	REQUISITIONERS:	ROOM:
06/30/2026	DESTINAT	BEST WAY	NET 30D	D.LASHIN/T.HERLEY	

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	BLANKET PURCHASE ORDER NOT TO EXCEED: $30,000.00 / FOR THE FISCAL YEAR 2025-2026 START: JULY 1 2025 END: JUNE 30 2026 FOR REPAIR; PARTS & LABOR FOR THE TECHNOLOGY DEPARTMENT THE DISTRICT SHALL NOT BE LIABLE FOR ANY GOOD(S)DISPENSED TO UNAUTHORIZED PERSONNEL BY A VENDOR AUTHORIZED SIGNERS: KELLY HILTON DEANNE LASHIN KEN BAZAN PETER CAMPOPIANO ~TECHNOLOGY SERVICES AGREEMENTS ENTERED INTO, AMENDED, RENEWED BY A LOCAL EDUCATION AGENCY MUST INCLUDE REQUIREMENTS APPLICABLE TO CONTRACTS FOR SERVICES THAT UTILIZE ELECTRONIC TECHNOLOGY, INCLUDING CLOUD-BASED SERVICES, FOR DIGITAL STORAGE, MANAGEMENT AND RETRIEVAL PUPIL RECORDS, AS WELL AS EDUCATIONAL SOFTWARE THAT AUTHORIZES A THIRD-PARTY PROVIDER TO ACCESS, STORE, AND PUPIL RECORDS. VENDOR AGREES TO INCLUDE AND COMPLY WITH ALL 9 MANDATES CONTAINED WITHIN AB1584; CA ED CODE 49073.1; 20 U.S.C.1 *** ATTENTION VENDOR *** PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER. ~NOTIFY SONU MUNJAL AT SMUNJAL@SRVUSD.NET/(925)824-1834 FOR ANY PRICE DISCREPANCIES/CHANGES.~ ~PLEASE SEND INVOICES/PAYMENT INQUIRIES THAT INCLUDE PO# TO OUR A/P DEPT.@ ACCOUNTSPAYABLE@SRVUSD.NET~ SRVUSD STANDARD TERMS AND CONDITIONS APPLY	30,000.00	30,000.00
			SUB-TOTAL		30,000.00
			TAX		0.00
			SHIPPING & HANDLING		0.00
			TOTAL DOLLARS		30,000.00
			PAGE 1 of 1		

IMPORTANT NOTICE TO VENDORS

1. PREPAY ALL FREIGHT CHARGES. NO C.O.D. DELIVERIES & PACKING SLIPS MUST ACCOMPANY EACH ORDER.
2. TERMS & CONDITIONS ARE AVAILABLE UPON REQUEST OR ONLINE AT HTTP://SRVUSD.NET/PURCHASINGTANDC
3. NO MODIFICATION OR CHANGE TO THIS ORDER IS ALLOWED UNLESS AUTHORIZED IN WRITING BY THE DISTRICT PURCHASING OFFICE.
4. DISTRICT RESERVES THE RIGHT TO WITHHOLD PAYMENT UNTIL ORDER IS COMPLETE.
5. 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".
6. MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE.

SITE:	PROGRAM:
TECH 0171	

Vendor Copy

Nicole Kugler
PURCHASING DEPT., 3280 CROW CANYON RD., SAN RAMON, CA 94583

Vendor Phone: (408)217-6055 Vendor Fax: (877)719-6480
a.leimbrock@techtoschool.com