

**Purchase Order**

**No.** PO 102197  
**MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.**

**Santa Clara Unified School District**

P.O. Box 397, Santa Clara, California 95052-0397  
 Purchasing: (408) 423-2045 Accounting: (408) 423-2041

VENDOR: 020548 Phone: (408) 217-6055  
 Fax: (877) 719-6480

SHIP TO: SCUSD CENTRAL WAREHOUSE  
 1889 LAWRENCE ROAD  
 SANTA CLARA, CA 95051

TO: TECH TO SCHOOL  
 1530 MONTAGUE EXPY  
 SAN JOSE CA 95131

RECEIVING TELEPHONE NO.: (408) 423-2045  
 HOURS OF DELIVERY: 8:00 A.M. - 11:00 A.M.

ORDER DATE 04/08/2021 SUBMITTED BY TBROCK SITE NAME INFORMATION TECHNOLOGY GROUP REQ. NO. 105725

PLEASE ENTER OUR ORDER FOR THE FOLLOWING Delivery Date:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES NO.
-			2020/2021 SCHOOL YEAR			-
			IMMEDIATELY - DELIVERY REQUESTED			
01	25	EA	DELL CHROMEBOOK 11 3100 10-PACK * QUOTE #MTS98069	2,490.00	62,250.00	000000
			Sub Total		62,250.00	
			Tax		5,602.50	
			Shipping & Handling		0.00	
			PO Total		67,852.50	
			SCUSD INFORMATION:			
			TERMS - NET 30 DAYS			
			FOB - DELIVERED PRICE			
			EMAIL TO VENDOR			
-						-

CAL-OSHA Material Safety Sheets (from OSHA-20) must be supplied on materials listed by CAL-OSHA as hazardous substances. Equipment supplied by vendor shall conform to all CAL-OSHA requirements.

**THIS PO IS SUBJECT TO TERMS ON REVERSE**

Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr  
 010-3212-0-4490-00-0000-7700-077004-096-0000 67,852.50

By Tammy Tea  
 AUTHORIZED SIGNATURE

**-VENDOR INSTRUCTIONS-**

1. MARK PACKAGES AND INVOICES WITH ABOVE PURCHASE ORDER NUMBER.
2. INVOICE IN DUPLICATE TO THE SCHOOL DISTRICT AT BEST DISCOUNT TERMS.
3. SALES OR USE TAX MUST BE SHOWN SEPARATELY.
4. SHIP FOB DESTINATION, FREIGHT PREPAID (ALLOWED) ENCLOSE SHIPPING LIST IN ALL PACKAGES.
5. NOTE: DISTRICT WILL NOT HONOR ANY COMMITMENT MADE WITHOUT A PURCHASE ORDER.
6. YOUR FEDERAL IDENTIFICATION NUMBER MUST BE INDICATED ON ALL INVOICES FOR SERVICE AND LABOR OR PAYMENT WILL BE DELAYED.
7. IMPORTANT: NO PRICE INCREASES, CHANGES OR DELETIONS WILL BE EFFECTIVE WITHOUT APPROVAL BY PURCHASING AGENT AT 408-423-2045.

TO THE FULLEST EXTENT PERMITTED BY CALIFORNIA LAW [VENDOR], SHALL DEFEND, INDEMNIFY AND HOLD THE DISTRICT, ITS OFFICERS, EMPLOYEES, DIRECTORS, REPRESENTATIVES, AND VOLUNTEERS HARMLESS FROM AND AGAINST ANY AND ALL LIABILITY, LOSS, EXPENSES (INCLUDING REASONABLE COSTS, EXPENSES AND ATTORNEYS' FEES INCURRED BY COUNSEL WHO SHALL BE SELECTED BY THE DISTRICT), OR CLAIMS FOR INJURY OR DAMAGES ARISING OUT OF THE PURCHASE ORDER, BUT ONLY IN PROPORTION TO AND TO THE EXTENT SUCH LIABILITY, LOSS, COSTS, EXPENSES, ATTORNEYS' FEES, OR CLAIMS FOR INJURY OR DAMAGES ARE CAUSED BY OR RESULT FROM THE NEGLIGENT, GROSS NEGLIGENT, WRONGFUL, OR INTENTIONAL ACTS OR OMISSIONS OF THE [VENDOR]. THE PROVISIONS OF THIS PARAGRAPH SHALL SURVIVE THE TERMINATION OR EXPIRATION OF THE PURCHASE ORDER.

**Prepared for:**

Greg Ramirez  
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Phone:

**Prepared by:**

Amber Leimbrock  
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Phone: 408-217-6055 Fax: 877-719-6480

**Bill To:**

Santa Clara Unified School District  
1889 Lawrence Road  
Santa Clara, CA 95051

**Ship To:**

Santa Clara Unified School District  
1889 Lawrence Road  
Santa Clara, CA 95051

SKU	Description	Quantity	Price	Total
Dell Chromebook 11 3100 10-Pack	Dell Chromebook 11 3100 10-Pack	25	\$ 2,490.00	\$ 62,250.00
Tax	CA Sales Tax 9%	1	\$ 5,602.50	\$ 5,602.50
	AL	1	\$ 0.00	\$ 0.00
			Subtotal	<b>\$ 67,852.50</b>
			Tax	\$ 0.00
			<b>Total</b>	<b>\$ 67,852.50</b>

**Payment Terms:** Net 30

**Terms and Conditions**

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.

Devices are eligible for return within 30 days of receipt. Third party accessories and custom orders may not be eligible for return.

Accidental damage (cracked screen, etc.) is not covered under the standard warranty. If shipping damage is present, you are required to contact us within 7 business days with details, photos of damage to machines/boxes and the serial number(s). We will start a claim and ship a replacement device.

Warranty+ includes standard hardware repair coverage and up to two incidents of accidental damage, each subject to a service fee. A service fee of \$69 will apply to accidental damage on iPads or refurbished Chromebooks. A service fee of \$149 for screen repairs or \$299 for other damage will apply to accidental damage on Macs and new Chromebooks. Sales tax will apply to orders in CA.

Tech to School cannot guarantee that devices will be compatible with DEP.

Payments for invoices not received within 90 days may be subject to an additional collections fee.