

Livermore Valley Joint Unified School District

Purchasing
 685 E. Jack London Blvd.
 Livermore, CA 94551
 (925) 606-3241 FAX (925) 606-3327
 PO@lvjUSD.org

PURCHASE ORDER
 NO: 21-04202
 DATE 04/29/2021

SHIP TO:

Purchasing Warehouse Mail
 685 E. Jack London Blvd.
 Livermore, CA 94551

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST with ALL shipments.
3. No deviation in PRICE or SUBSTITUTION in kind permitted.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
6. Purchase order number must appear on packing slip.

ORDERED FROM: Tech To School **FAX: (877) 719-6480**

Tech To School
 3034 Scott Blvd
 Santa Clara, CA 95054

a.leimbrock@techschool.com

ORDER LOCATION				REQUISITIONER		REQUISITION #
746 - Special Education				Selvaggio/LL/Cardana/Sped		R21-04349
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER		RPQ #
05/03/2021						
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION	
1	10	EACH	MacBook Air 13" 2017 8GB RAM / 256GB SSD / Second Stock	729.00	\$7,290.00	
2	10	EACH	2 year warranty	99.00	\$990.00	
				Order Sub-Total	\$8,280.00	
				Sales Tax	765.90	
				Shipping	.00	
				Adjustment	.00	
				Order Total	\$9,045.90	



Tracy Dreher, Purchasing Mgr.