



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

NO. 3-08709
Date: 06/27/2023

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER MUST APPEAR
 ON ALL INVOICES, PACKAGES AND SHIPPING
 PAPERS.

VENDOR: NO. 105480
 TECH TO SCHOOL
 2002 MARTIN AVE
 SANTA CLARA CA 95050

SHIP PREPAID TO:
 SAN RAMON VALLEY USD WAREHOUSE
 3280 CROW CANYON ROAD
 SAN RAMON, CA 94583-1397
 RECEIVING HRS: M-F 6:30-3:00
 WH TELEPHONE#: (925) 824-1833

SRVUSD ACCT #:

DELIVERY DATE:	FOB:	SHIP VIA:	TERMS:	REQUISITIONERS:	ROOM:
	DESTINAT	BEST WAY	NET 30D	C. Molano/ D. Lashin	

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	415	EACH	# 81MC0059US ~Lenovo 500e 2nd Gen 2-in-1 11" Chromebook, 8GB RAM, 64B eMMC, Garaged Stylus, 11.6" HD IPS antiglare multitouch display (1366 x 768, 250 nit) Touchscreen, Intel Celeron N4120 Quad-core (4 Core) 1.10 GHz, AUE June 2027	315.00	130,725.00
2	415	EACH	Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	29.00	12,035.00
3	415	EACH	White Glove Service for Chromebooks Free White Glove Services Included with Warranty+: 1.Google Chrome Management Enrollment into your existing Google Admin Account (licenses sold separately) 2. Wifi Network Setup (Wifi info provided by school) 3.Asset Tagging (Asset tags are provided by the school, TTS will apply asset tags to devices and log asset numbers with the associated machine serial number List provided to the customer) 4. Update Chromebooks to Latest Chrome OS **PLEASE SEE ATTACHED QUOTE MTS101340** REF: TIPS BID/CONTRACTS 221003 and 230105	0.00	0.00
				SUB-TOTAL	
				TAX	
				SHIPPING & HANDLING	
				TOTAL DOLLARS	
PAGE 1 of 2					

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: TECH 0171	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



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	DESTINAT	BEST WAY	NET 30D	C. Molano/ D. Lashin	

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			\ ** VENDOR: PLEASE CONFIRM RECEIPT OF THIS PO OR REGARDING PRICE DISCREPANCIES & APPROVAL OF CHANGES TO: JOYOLA@SRVUSD.NET OR 925-824-1826** **EMAIL INVOICES THAT INCLUDE PO# TO ACCOUNTSPAYABLE@SRVUSD.NET** SRVUSD STANDARD TERMS & CONDITIONS: WWW.SRVUSD.NET/PURCHASING		
			SUB-TOTAL		142,760.00
			TAX		11,438.44
			SHIPPING & HANDLING		0.00
			TOTAL DOLLARS		154,198.44
			PAGE 2 of 2		

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