



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

Please refer to our  
 previously issued PO:  
**NO. 4-00596**  
**Date: 06/05/2024**

**CHANGE ORDER**  
 CHANGE # 01

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

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

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	Original Ext. Price	Revised Ext. Price
			Add New Account Acct Line # 02 From: - - - - - To: 01-0216-0-0000-7730-5640-171-2026			
2	1	EACH	INCREASE  Item Added  ADD BUDGET CODE INCREASE 7,375 HILTON/HERLEY/JGO	7,375.00	0.00	7,375.00
				SUB-TOTAL		43,375.00
				TAX		0.00
				SHIPPING & HANDLING		0.00
				TOTAL DOLLARS		43,375.00
				PAGE 1 of 1		
01-0216-0-0000-7730-5640-171-2025				36,000.00		
01-0216-0-0000-7730-5640-171-2026				7,375.00		
				43,375.00		
					<b>NET CHANGE:</b>	7,375.00

**REMARKS:** THE ABOVE CHANGES HAVE BEEN MADE TO THE PURCHASE ORDER. ORIGINAL PURCHASE ORDER AND ANY PREVIOUS CHANGE ORDERS REMAIN OTHERWISE UNCHANGED.  
 TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR ONLINE AT: <http://www.srvusd.net/purchasingtandc>

SITE: TECH 0171	PROGRAM:
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 AUTHORIZED SIGNATURE  
 PURCHASING DEPT., 3280 CROW CANYON RD., SAN RAMON, CA 94583

**Copy**