



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

**NO. 5-02488**  
**Date: 08/29/2024**

**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

**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	D.LASHIN/T.HERLEY	

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	30	EACH	SKU # 82W60001US Lenovo 14E 3rd Gen 14" Touchscreen Chromebook Intel N200 (1.00GHz) 8GB RAM 128GB eMMC AUE June 2033	489.00	14,670.00
2	30	EACH	SKU # Chrome Enterprise Upgrade EDU Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	37.99	1,139.70
3	30	EACH	SKU # WARRANTY+ Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	29.00	870.00
4	1	EACH	SKU # WG CB White Glove Service for Chromebooks 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 5. Bulk Packaging/Shipping  /// QUOTE MTS104136 ATTACHED ///	0.00	0.00
				SUB-TOTAL	16,679.70
				TAX	1,283.63
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	17,963.33
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**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