

Purchase Order

No. PO 500298
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) 423-2031 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
 2002 MARTIN AVE
 SANTA CLARA CA 95050

RECEIVING TELEPHONE NO.: (408) 423-2031
 HOURS OF DELIVERY: 8:00 A.M. - 3:00 P.M.

ORDER DATE 07/09/2024 SUBMITTED BY TBROCK SITE NAME INFORMATION TECHNOLOGY GROUP REQ. NO. 501242

PLEASE ENTER OUR ORDER FOR THE FOLLOWING Delivery Date:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES NO.
-			2024-2025 SCHOOL YEAR			-
			IMMEDIATELY - DELIVERY REQUESTED			
01	10	EA	64GB IPAD 9TH GEN WIFI ONLY 10-PACK 10 10-PACKS MK2K3LL/A	2,970.00	29,700.00	000000
02	100	EA	WARRANTY+ FOR IPAD 2-YEAR. INCLUDES ACCIDENTAL DAMAGE COVERAG * QUOTE #MTS103624	49.00	4,900.00	000000
			Sub Total		34,600.00	
			Tax		2,710.13	
			Shipping & Handling		0.00	
			PO Total		37,310.13	
			SCUSD INFORMATION:			
			TERMS - NET 30 DAYS			
			FOB - PREPAY & ADD			
			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
 010-0000-0-4490-00-0000-7700-077004-096-0000 37,310.13

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 408-423-2031.

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.



2002 Martin Ave
Santa Clara, CA 95050

Quote
MTS103624

Prepared for:

Takiyah Brock
tbrock@scusd.net
Phone:

Prepared by:

Amber Leimbrock
a.leimbrock@techtoschool.com
Phone: 408-217-6055 Fax: 877-719-6480

Bill To:

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

Ship To:

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

SKU	Description	Quantity	Price	Total
MK2K3LL/A 10-Pack	64GB iPad 9th Gen WiFi Only 10-Pack 10 10-Packs	10	\$ 2,970.00	\$ 29,700.00
Tax	CA Sales Tax 9.13%	1	\$ 2,711.61	\$ 2,711.61
Warranty+	Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	100	\$ 49.00	\$ 4,900.00
			Subtotal	\$ 37,311.61
			Total	\$ 37,311.61

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 can be returned for a full refund within 30 days of receipt with the exception of certain special order items or sourced inventory such as new Chromebooks, carts, imaging equipment and Windows devices.

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.

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.