



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

**NO. 5-02289**  
**Date: 08/26/2024**

**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           | 12  | EACH | SKU 82W20004US Lenovo 300e Yoga 4th Gen 11" 2-in-1 Chromebook New 8GB RAM / 64GB eMMC/ Front/Back Cameras   | 369.00              | 4,428.00  |
| 2           | 12  | EACH | SKU WARRANTY+ Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.<br><br>***** QUOTE MTS103979 ATTACHED *****<br><br>\<br>** VENDOR: PLEASE CONFIRM RECEIPT OF THIS PO.<br>EMAIL OR CALL: JOYOLA@SRVUSD.NET (925)824-1826<br>REGARDING PRICE DISCREPANCIES & APPROVAL OF CHANGES **<br><br>**EMAIL INVOICES THAT INCLUDE PO# TO<br>ACCOUNTSPAYABLE@SRVUSD.NET**<br><br>SRVUSD STANDARD TERMS & CONDITIONS:<br>www.srvusd.net/Departments/Business-Services/Purchasing | 29.00               | 348.00    |
|             |     |      |   | SUB-TOTAL           | 4,776.00  |
|             |     |      |   | TAX                 | 387.45    |
|             |     |      |   | SHIPPING & HANDLING | 0.00      |
|             |     |      |   | TOTAL DOLLARS       | 5,163.45  |
| PAGE 1 of 1 |     |      |   |                     |           |

**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:<br>TECH<br>0171 | PROGRAM: |
|-----------------------|----------|

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