



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

**NO. 5-09011**  
**Date: 03/12/2025**

**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 6:30-2:00  
 WH TELEPHONE#: (925) 824-1833

SRVUSD ACCT #:

DELIVERY DATE:	FOB:	SHIP VIA:	TERMS:	REQUISITIONERS:	ROOM:
	DESTINAT	BEST WAY	NET 30D	K BERG/ E RYAN	

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	10	EACH	QUOTE MTS105303 ✓ 82W00001US Lenovo 100e 4th Gen 11" Chromebook New 4GB RAM / 32GB eMMC	249.00	2,490.00
2	10	EACH	Chrome Enterprise Upgrade EDU Google Chrome OS Management Service Only for EDU, perpetual license term; 60 month support term.	37.99	379.90
3	10	EACH	Warranty+ Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	29.00	290.00
4	10	EACH	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	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: TC 0017	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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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
5	1	EACH	TR Pricing to be confirmed at time of PO issuance and is subject to change as pricing MAY be impacted by tariffs.  ***** INTERNAL NOTE: ISSUE TO KRISTEN BERG, PRINCIPAL FOR ALL DEVICES. SHE WILL DECIDE WHERE/WHO SHE WILL USE THEM. kberg@srvusd.net user name for license/warranty info 925-855-2900  \ ** VENDOR: PLEASE CONFIRM RECEIPT OF THIS PO. EMAIL OR CALL: JOYOLA@SRVUSD.NET (925)824-1826 REGARDING PRICE DISCREPANCIES & APPROVAL OF CHANGES **  INCLUDE PO# ON SHIPPING LABEL AND PACKING SLIP  **EMAIL INVOICES TO INCLUDE PO# TO ACCOUNTSPAYABLE@SRVUSD.NET**	0.00	0.00
				SUB-TOTAL	3,159.90
				TAX	217.88
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	3,377.78

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