



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

**NO. 5-09414**  
**Date: 03/20/2025**

**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	Schultz/Keefer	Admin

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	7	EACH	Item # NX.KREAA.003 - Acer Chromeook Plus 514 14" Chromebook New 16GB RAM / 256GB SSD	599.00	4,193.00
2	7	EACH	Chrome Enterprise Upgrade EDU Google Chrome OS Management Service Only for EDU, perpetual license term: 60 month support term	37.99	265.93
3	7	EACH	Warranty: Warranty for Chrome 2-year includes accidental damage coverage  \** VENDOR: PLEASE CONFIRM RECEIPT OF THIS PO.** EMAIL JOYOLA@SRVUSD.NET REGARDING PRICE DISCREPANCIES & APPROVAL OF CHANGES **  INCLUDE PO# ON SHIPPING LABEL AND PACKING SLIP  **EMAIL INVOICES TO INCLUDE PO# TO ACCOUNTSPAYABLE@SRVUSD.NET** ✓  SRVUSD TERMS & CONDITIONS: WWW.SRVUSD.NET/PURCHASING	29.00	203.00
				SUB-TOTAL	4,661.93
				TAX	407.92
				SHIPPING & HANDLING	0.00
				TOTAL DOLLARS	5,069.85

**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
- 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: MT 0013	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