



**Tahoe-Truckee Unified School District**

**PURCHASE ORDER**  
**NO: P0822-00079**  
**DATE 01/28/2022**

DO-Technology  
 11603 Donner Pass Road  
 Truckee, CA 96161  
 (530) 582-2500 FAX (530) 582-7101

**SHIP TO:**  
 Technology  
 11603 Donner Pass Road  
 Truckee, CA 96161  
 Phone: (530) 582-2545

**ORDERED FROM:** AMS.Net  
 502 Commerce Way  
 Livermore, CA 94551  
**Fax:**

**IMPORTANT INSTRUCTIONS TO VENDOR**

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST (including PO #) with ALL shipments.
3. Deviation in PRICE or SUBSTITUTION in kind only permitted with APPROVAL.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
6. No Payments will be made until ENTIRE order has been completed and accepted, unless special arrangements are made.

Phone:

ORDER LOCATION			ORDER TYPE		REQUISITIONER	REQUISITION #	
0008 - Technology			PO with receiving		Nina Krommenhoeck	R0822-00083	
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT		SHIP VIA	BUYER	RPQ #	
02/11/2022							
ITEM	QTY	UNIT	DESCRIPTION			UNIT COST	EXTENSION
1	122	EACH	MV22X-HW Meraki Indoor Dome Cam			438.95	\$53,551.90
2	178	EACH	MV72X-HW Meraki Outdoor Dome Cam			485.18	\$86,362.04
3	300	EACH	LIC-MV-7YR Meraki Lic & Support, 7 yr.			290.81	\$87,243.00
4	1	EACH	FOCUS Contract #2021092- AMS.Net Meraki Cameras			.00	\$ .00
Order Sub-Total							\$227,156.94
Sales Tax							11,542.90
Shipping							.00
Adjustment							.00
<b>Order Total</b>							<b>\$238,699.84</b>

**AUTHORIZED BY:**