



MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

PURCHASE ORDER NO.

98604

DATE 08/04/15

VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

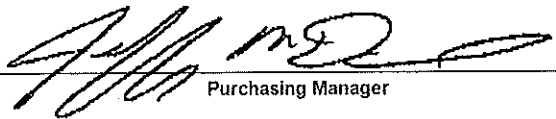
DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87499	Vendor # 037556	Ship Via DESTINATION	Department / Site S083016	Requisitioner BALBA/GUTHREY
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	5	EACH	TV: VIZIO, MODEL E48-C2 48" LED TV. INCLUDES: 3-HDMI PORTS, 1 COMPONENT PORT, 1-COMPOSITE, ETHERNET, 1-USB INPUT CONNECTIONS. BUILT IN WI-FI. ANALOG AND DIGITAL	566.00	2,830.00
02	1	EACH	TV: SHARP MODEL LC-65LE645U 65" LED TV. INCLUDES: 3-HDMI PORTS, 1 COMPONENT PORT, 1-COMPOSITE, ETHERNET, 1-USB INPUT CONNECTIONS. BUILT IN WI-FI. ANALOG AND DIGITAL AUDIO OUT	1,050.00	1,050.00
03	1	EACH	MATERIALS TO INSTALL FLAT PANEL TV STATIONARY WALL MOUNT OPTION, INCLUDES STRUCTURAL BACKER BOARD, TV WALL MOUNT, ELECTRIC, LOW VOLTAGE WIRING PACKAGE	626.00	626.00
04	1	EACH	LABOR TO INSTALL FLAT PANEL TV STATIONARY WALL MOUNT MEASURE C PROJECT 326.3 CLASSROOM TECHNOLOGY ENHANCEMENT CONCORD HIGH SCHOOL MDUSD BID 1716 SUMMER RESOLUTION 14/15-55, JUNE 22, 2015 FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: ***continued***	550.00	550.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:


 Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

DATE 08/04/15

PURCHASE ORDER NO.

98604

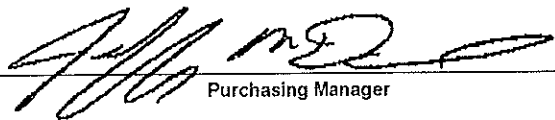
VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87499	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner BALBA/GUTHREY	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519		
				Tax	405.54
				TOTAL	5,461.54

ACCOUNT NO.	AMOUNT
326760658 4400	5,461.54

APPROVAL:


 Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

DATE 08/04/15

PURCHASE ORDER NO.
98606

VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87498	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner BALBA/GUTHREY	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	EACH	PROJECTOR: HITACHI CP-X2530WN; 2700 ANSI LUMENS; CONTRAST RATIO: 4000:1; LAMPLIFE 5,000 HRS OR 6,000 IN ECONOMY MODE; INPUTS: COMPONENT, RCA, HDMI, S-VIDEO, ETHERNET, VGA, USB, AND STEREO MINI-JACKS MEASURE C PROJECT 271.3 CLASSROOM TECHNOLOGY ENHANCEMENT PLEASANT HILL MIDDLE SCHOOL FOR PROSPECT & HORIZONS MDUSD BID 1716 SUMMER RESOLUTION 14/15-55, JUNE 22, 2015 FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519	509.00	509.00
				Tax	45.81
				TOTAL	554.81

ACCOUNT NO.	AMOUNT
271760658 4400	554.81

APPROVAL:

Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

PURCHASE ORDER NO.

98608

DATE 08/04/15

VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87497	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner BALBA/GUTHREY	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	EACH	PROJECTOR: HITACHI CP-WX9210 WXGA: WXGA 1280 X 800 RESOLUTION: 8,500 ANSI LUMENS LIGHT OUTPUT: 2500: 1 CONTRAST RATIO: HDMI 2 INPUTS: ACCENTUALIZER - ADVANCED IMAGE PROCESSING: BUILT-IN DUAL COLOR WHEELS; EDGE BLENDING: GEOMETRIC CORRECTION	7,010.00	7,010.00
02	1	EACH	MATERIALS FOR CEILING MOUNT INSTALLATION OF HIGH-LUMEN PROJECTOR, INCLUDES PROJECTION SCREEN AND SCREEN MOUNT, INCLUDES LOW VOLTAGE WIRING PACKAGE, PROJECTOR MOUNT, BACKER BOARD, WIREMOLD, ELECTRICAL, PROJECTION SCREEN, SCREEN MOUNTING HARDWARE	3,338.00	3,338.00
03	1	EACH	LABOR TO INSTALL HIGH-LUMEN PROJECTOR MEASURE C PROJECT 196.7 CLASSROOM TECHNOLOGY ENHANCEMENT WOODSIDE ELEMENTARY SCHOOL MDUSD BID 1716 SUMMER RESOLUTION 14/15-55, JUNE 22, 2015 FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: MDUSD MEASURE C ***continued***	910.00	910.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:


 Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

DATE 08/04/15

PURCHASE ORDER NO.

98608

VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

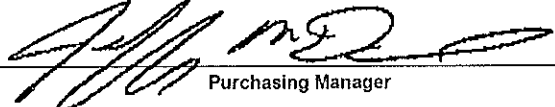
DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87497	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner BALBA/GUTHREY
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			3333 RONALD WAY CONCORD, CA 94519		
				Tax	931.32
				TOTAL	12,189.32

ACCOUNT NO.	AMOUNT
196760658 4400	12,189.32

APPROVAL:


 Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

PURCHASE ORDER NO.

98609

DATE 08/04/15

VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87382	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner BALBA/GUTHREY
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
05	2	EACH	TV: SHARP, MODEL LC-65LE645U 65" LED TV, INCLUDES 3-HDMI PORTS, 1 COMPONENT PORT, 1-COMPOSITE, ETHERNET, 1-USB INPUT CONNECTION. BUILT IN WI-FI. ANALOG AND DIGITAL AUDIO OUT.	1,025.00	2,050.00
06	2	LOT	INSTALLATION: FLAT PANEL TV STATIONARY WALL MOUNT OPTION; INCLUDES STRUCTURAL BACKER BOARD, TV WALL MOUNT, ELECTRICAL, LOW VOLTAGE WIRING PACKAGE AND LABOR	550.00	1,100.00
07	1	LOT	INSTALLATION: WALL MOUNT INSTALLATION FOR ULTRA-SHORT THROW PROJECTORS; INCLUDES: LOW VOLTAGE WIRING PACKAGE, PROJECTOR MOUNT, BACKER BOARD, WIREMOLD, ELECTRICAL, LABOR. THIS IS JUST INSTALLATION FOR BEL AIR'S EXISTING PROJECTOR.	910.00	910.00
08	1	EACH	PROJECTOR: HITACHI CP-WX9210 WXGA: WXGA 1280 X 800 RESOLUTION: 8,500 ANSI LUMENS LIGHT OUTPUT: 2500: 1 CONTRAST RATIO: HDMI 2 INPUTS: ACCENTUALIZER - ADVANCED IMAGE PROCESSING: BUILT-IN DUAL COLOR WHEELS; EDGE BLENDING: GEOMETRIC CORRECTION	7,010.00	7,010.00
09	1	LOT	MATERIALS FOR INSTALLATION: CEILING MOUNT ***continued***	3,338.00	3,338.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

DATE 08/04/15

PURCHASE ORDER NO.
98609

VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87382	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner BALBA/GUTHREY	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	1	EACH	INSTALLATION FOR HIGH-LUMEN PROJECTORS, NO SCREEN; INCLUDES: LOW VOLTAGE WIRING PACKAGE; PROJECTOR MOUNT; BACKER BOARD; WIREMOLD; ELECTRICAL;	626.00	626.00
11	1	LOT	MATERIALS FOR INSTALLATION OF FLAT PANEL TV STATIONARY WALL MOUNT.	910.00	910.00
12	1	LOT	INSTALLATION: CEILING MOUNT PROJECTOR	550.00	550.00
			MATERIALS FOR INSTALLATION OF WALL MOUNT ULTRA SHORT THROW PROJECTOR		
			MEASURE C PROJECT 115.3 CTE; BEL AIR ELEMENTARY		
			MDUSD BID 1716, SUMMER RESOLUTION 14/15-55, JUNE 22, 2015		
			FOR PROMPT PAYMENT PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519		
			Tax		1,221.66
			TOTAL		17,715.66

ACCOUNT NO.	AMOUNT
115760658 4400	17,715.66

APPROVAL:

Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

DATE 08/04/15

PURCHASE ORDER NO.
98611

VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87496	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner BALBA/GUTHREY	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	5	EACH	PROJECTOR: HITACHI CP-X2530WN; 2700 ANSI LUMENS; CONTRAST RATIO: 4000:1; LAMPLIFE 5,000 HRS OR 6,000 IN ECONOMY MODE; INPUTS: COMPONENT, RCA, HDMI, S-VIDEO, ETHERNET, VGA, USB, AND STEREO MINI-JACKS MEASURE C PROJECT 355.3 CLASSROOM TECHNOLOGY ENHANCEMENT MT.DIABLO HIGH SCHOOL MDUSD BID 1716 SUMMER RESOLUTION 14/15-55, JUNE 22, 2015 FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519	509.00	2,545.00
				Tax	229.05
				TOTAL	2,774.05

ACCOUNT NO.	AMOUNT
355760658 4400	2,774.05

APPROVAL:

Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

DATE 08/04/15

PURCHASE ORDER NO.
98613

VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87495	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner BALBA/GUTHREY
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	5	EACH	PROJECTOR: HITACHI; 2700 ANSI LUMENS; CONTRAST RATIO: 4000:1; LAMPLIFE 5,000 HRS OR 6,000 IN ECONOMY MODE; INPUTS: COMPONENT, RCA, HDMI, S-VIDEO, ETHERNET, VGA, USB, USB AND STEREO MINI-JACKS	509.00	2,545.00
02	1	EACH	PROJECTOR: HITACHI CP-WX9210 WXGA: WXGA 1280 X 800 RESOLUTION: 8,500 ANSI LUMENS LIGHT OUTPUT: 2500: 1 CONTRAST RATIO: HDMI 2 INPUTS: ACCENTUALIZER - ADVANCED IMAGE PROCESSING: BUILT-IN DUAL COLOR WHEELS; EDGE BLENDING: GEOMETRIC	7,010.00	7,010.00
03	1	EACH	MATERIAL FOR CEILING MOUNT INSTALLATION FOR HIGH-LUMEN PROJECTOR, NO SCREEN, INCLUDES LOW VOLTAGE WIRING PACKAGE, PROJECTOR MOUNT, BACKER BOARD, WIREMOLD, ELECTRICAL	3,338.00	3,338.00
04	1	EACH	LABOR TO INSTALL CEILING MOUNT HIGH LUMEN PROJECTOR MEASURE C PROJECT 198.5 CLASSROOM TECHNOLOGY ENHANCEMENT YGNACIO VALLEY ELEMENTARY SCHOOL ***continued***	910.00	910.00

TOTAL

ACCOUNT NO.	AMOUNT

APPROVAL:

Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

PURCHASE ORDER NO.

98613

DATE 08/04/15

VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

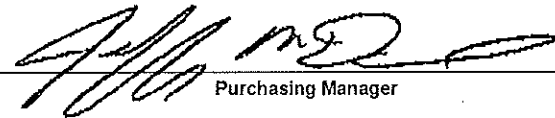
DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87495	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner BALBA/GUTHREY
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			MDUSD BID 1716 SUMMER RESOLUTION 14/15-55, JUNE 22, 2015		
			FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519		
				Tax	1,160.37
				TOTAL	14,963.37

ACCOUNT NO.	AMOUNT
198760658 4400	14,963.37

APPROVAL:


 Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

PURCHASE ORDER NO.
98615

DATE 08/04/15

VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87392	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner BALBA/GUTHREY
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	4	EACH	TV: SHARP MODEL LC-65LE645U 65" LED TV. INCLUDES: 3-HDMI PORTS, 1 COMPONENT PORT, 1-COMPOSITE, ETHERNET, 1-USB INPUT CONNECTIONS. BUILT IN WI-FI. ANALOG AND DIGITAL AUDIO OUT	1,025.00	4,100.00
02	4	EACH	INSTALLATION: FLAT PANEL TV STATIONARY WALL MOUNT OPTION; INCLUDES STRUCTURAL BACKER BOARD, TV WALL MOUNT, ELECTRICAL, LOW VOLTAGE WIRING PACKAGE AND LABOR.	550.00	2,200.00
03	10	EACH	PROJECTOR: HITACHI; 2700 ANSI LUMENS; CONTRAST RATIO: 4000:1; LAMPLIFE 5,000 HRS OR 6,000 IN ECONOMY MODE; INPUTS: COMPONENT, RCA, HDMI, S-VIDEO, ETHERNET, VGA, USB, USB AND STEREO MINI-JACKS	509.00	5,090.00
04	4	EACH	MATERIALS FOR INSTALLATION OF FLAT PANEL TV STATIONARY WALL MOUNT MEASURE C PROJECT #273.7 CLASSROOM TECHNOLOGY ENHANCEMENT RIVERVIEW MIDDLE SCHOOL MDUSD BID 1716, SUMMER RESOLUTION 14/15-55. JUNE 22, 2015 ***continued***	626.00	2,504.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

PURCHASE ORDER NO.

98615

DATE 08/04/15

VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596


DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87392	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner BALBA/GUTHREY
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519		
				Tax	1,052.46
				TOTAL	14,946.46

ACCOUNT NO.	AMOUNT
273760658 4400	14,946.46

APPROVAL:


 Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

DATE 08/04/15

PURCHASE ORDER NO.
98616

VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87493	Vendor # 037556	Ship Via DESTINATION	Department / Site S083016	Requisitioner BALBA/GUTHREY	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	2	EACH	ULTRA-SHORT THROW PROJECTOR PACKAGE #1: ULTRA SHORT THROW PROJECTOR EPSON POWERLITE 585W, CONTROL BOX WITH PROJECTOR CONTROL, AUDIO INPUTS AND MOUNTED SPEAKERS.	1,212.00	2,424.00
02	2	EACH	MATERIAL TO INSTALL EPSON POWERLITE 585W	550.00	1,100.00
03	2	EACH	LABOR TO INSTALL EPSON POWERLITE 585W	910.00	1,820.00
04	2	EACH	PROJECTOR: HITACHI; 2700 ANSI LUMENS; CONTRAST RATIO: 4000:1; LAMPLIFE 5,000 HRS OR 6,000 IN ECONOMY MODE; INPUTS: COMPONENT, RCA, HDMI, S-VIDEO, ETHERNET, VGA, USB, USB AND STEREO MINI-JACKS	509.00	1,018.00
			MEASURE C PROJECT 271.7 CLASSROOM TECHNOLOGY ENHANCEMENT PLEASANT HILL, MIDDLE SCHOOL MDUSD BID 1716 SUMMER RESOLUTION 14/15-55, JUNE 22, 2015 FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519		
				Tax	408.78
				TOTAL	6,770.78

ACCOUNT NO.	AMOUNT
271760658 4400	6,770.78

APPROVAL:

Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.