



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

DATE 08/08/19

PURCHASE ORDER NO.

200603

VENDOR: DANIELSEN COMPANY  
 435 SOUTHGATE COURT  
 CHICO, CA 95928

DELIVER TO: LOMA VISTA ADULT CENTER  
 1266 SAN CARLOS AVE  
 CONCORD, CA 94518

Req. # R114523	Vendor # 036697	Ship Via DESTINATIO	Department / Site S549000	Requisitioner VICKROY, ANGIE	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer JOANIE PETERSON	Extension #	Terms of Payment NET 30	Date Required 08/15/19	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	EACH	FOOD-OPEN ORDER PO total not to exceed \$2,800.00  EFFECTIVE: Jul 01, 2019 - Jun 30, 2020 EXCLUDES NON PERISHABLE ITEM(S) OF \$500+  Authorized Buyers: Dominic Machi 925-682-8000 x4124 Deanna Davis 925-682-8000 x4203 Paula Onofrio 925-682-8000 x4055 Thomas Egan III 925-682-8000 x4127 Deborah Waters 925-682-8000 x4129  Authorized buyer(s) will contact vendor to place order and charge to this PO  Any questions, please contact brewerd@mdusd.org	2,800.00	2,800.00
				Tax	0.00
				TOTAL	2,800.00

ACCOUNT NO.	AMOUNT
509611047 9341	2,800.00

APPROVAL:

  
 Chief Business Officer

\_\_\_\_\_  
 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.