



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

DATE 09/30/21

CHANGE ORDER NO.

220401

VENDOR: DANIELSEN COMPANY
 435 SOUTHGATE COURT
 CHICO, CA 95928

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 FOOD SERVICES DEPT
 2330 BISSO LANE
 CONCORD, CA 94520

Req. # R124036	Vendor # 036697	Ship Via DESTINATIO	Department / Site S010009	Requisitioner MACHI, WATERS
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer CAROLANN IANORA	Extension #	Terms of Payment NET 30	Date Required 07/01/21

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	LOT	CHANGE ORDER #1 (9/29/21) ADD: \$225,000 DEPT REQUESTED, FISCAL APPROVED BOARD APPROVED 9/8/21, ITEM 14.36 NEW NOT TO EXCEED TOTAL: \$249,000 FOOD AND SUPPLIES, OPEN ORDER AS NEEDED FOR THE FOOD SERVICES DISTRICT MEAL PROGRAMS. FOR THE 2021-2022 SCHOOL YEAR. EFFECTIVE: JULY 1, 2021 ENDING JUNE 30, 2022 NET: \$24,000.00 NOTES TO VENDOR *DEPARTMENT TO UTILIZE AS NEEDED *EXCLUDES ITEM(S) \$500+ *AUTHORIZED USERS: DEBORAH WATERS, DOMINIC MACHI & PAUL ONOFRIO *CONTACT FOR ANY ISSUES OR QUESTIONS: DEBORAH WATERS ***continued***	24,000.00	24,000.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

Superintendent

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.



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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			PHONE: (925) 682-8000 X 3786 EMAIL: WATERSD@MDUSD.ORG		
02	1	LOT	FOOD AND SUPPLIES, OPEN ORDER AS NEEDED FOR THE FOOD SERVICES DISTRICT MEAL PROGRAMS.	112,500.00	112,500.00
03	1	LOT	FOOD AND SUPPLIES, OPEN ORDER AS NEEDED FOR THE FOOD SERVICES DISTRICT MEAL PROGRAMS.	112,500.00	112,500.00
				Tax	0.00
				TOTAL	249,000.00

ACCOUNT NO.	AMOUNT
509611847 9341	4,800.00
509611047 9341	244,200.00

APPROVAL:

Superintendent

Date

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