



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

DATE 07/13/21

PURCHASE ORDER NO.

220439

VENDOR: THE BONAMI BAKING COMPANY INC
 380 E 10TH STREET
 PITTSBURG, CA 94565

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

Req. # R124172	Vendor # 062364	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 07/13/21

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	LOT	PIZZA AND OTHER BREAD PRODUCTS, OPEN ORDER FOR THE PURCHASE OF FRESH BAKED PIZZA SHEET, CROISSANTS AND VARIOUS ITEMS AS NEEDED BY THE FOOD AND NUTRITION SERVICES DEPARTMENT FOR THE DISTRICTS MEAL PROGRAMS. NET:\$24,000.00 EFFECTIVE: JULY 8, 2021 ENDING JUNE 30, 2022 NOTES TO VENDOR: * DEPARTMENT TO UTILIZE AS NEEDED * EXCLUDES ITEM(S) \$500+ * AUTHORIZED USER: DEBORAH WATERS, PAULA ONOFRIO & DOMINIC MACHI * QUESTIONS/CONTACT: DEBORAH WATERS PHONE:925-682-8000 EXT. 3786 EMAIL: WATERSD@MDUSD.ORG	24,000.00	24,000.00
				Tax	0.00
				TOTAL	24,000.00

ACCOUNT NO.	AMOUNT
509611047 9341	19,200.00
509611847 9341	4,800.00

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.