



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

DATE 07/07/15

PURCHASE ORDER NO.

C936

VENDOR: BEST CONTRACTING SERVICES INC
 19027 S HAMILTON AVENUE
 GARDENA, CA 90248

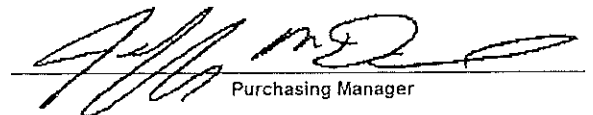
DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 EXECUTIVE DIRECTOR OPERATIONS
 1936 CARLOTTA DRIVE
 CONCORD, CA 94519

Req. # R87074	Vendor # 060502	Ship Via DESTINATIO	Department / Site S010008	Requisitioner WARNER LAURA
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/06/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	EA	ROOF REPLACEMENT AT MT. VIEW ELEMENTARY, MULTI-USE ROOM	133,891.00	133,891.00
02	1	EA	ROOF REPLACEMENT AT SEQUOIA MIDDLE SCHOOL, GYMNASIUM	164,806.00	164,806.00
03	1	EA	ROOF REPLACEMENT AT FOOTHILL MIDDLE SCHOOL, GYMNASIUM	182,060.00	182,060.00
04	1	EA	ROOF REPLACEMENT AT VALLEY VIEW MIDDLE SCHOOL, WINGS A & B	404,666.00	404,666.00
			BID 1717: ROOFING REPLACEMENT AT VARIOUS SITES SUMMER RESOLUTION		
				Tax	0.00
				TOTAL	885,423.00

ACCOUNT NO.	AMOUNT
000621055 5890	885,423.00

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

MAILED

PURCHASE ORDER NO.

98399

DATE 07/13/15

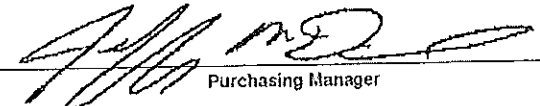
VENDOR: HARRY L MURPHY INC
 42 BONAVENTURA DRIVE
 SAN JOSE, CA 95134

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 EXECUTIVE DIRECTOR OPERATIONS
 1936 CARLOTTA DRIVE
 CONCORD, CA 94519

Req. # R87202		Vendor # 021909		Ship Via DESTINATION		Department / Site S010008		Requisitioner WARNER LAURA	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no		Buyer MARCIA RYER		Extension # 3745		Terms of Payment NET 30		Date Required 07/01/15	
ITEM	QUANTITY	UNIT	DESCRIPTION				UNIT PRICE	EXTENDED PRICE	
01	1	LOT	RFQ 1719: VCT TILE INSTALLATIONS AT MT DIABLO HIGH SCHOOL, SEQUOIA ELEMENTARY, VALHALLA ELEMENTARY, YGNACIO VALLEY HIGH SCHOOL, DENT CENTER, AND BANCROFT ELEMENTARY				25,500.00	25,500.00	
							Tax	0.00	
							TOTAL	25,500.00	

ACCOUNT NO.	AMOUNT
000621055 5890	25,500.00

APPROVAL:


 Purchasing Manager

Date

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 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

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