



An Insidesource Company

## Proposal

Sam Clar Office Furniture  
An Insidesource Company

1221 Diamond Way  
Concord, CA 94520  
<https://samclar.com/>

Order Number	4297
Order Name	Adult Ed Office
Date	09/22/2023
Customer PO No	
Contract Number	Omnia R191802
Customer Name	Mt Diablo Unified School Dist
Salesperson	Debby Cappadona
Project Number	
Project Name	
Terms	NET 30
Page	1 of 3

B Mt Diablo Unified School District  
I 1936 Carlotta Drive  
L Concord, CA 94519-1358  
L  
T ATTN: Accounts Payable  
O Email: [acctspay@mdusd.org](mailto:acctspay@mdusd.org)

I Mt Diablo PHEC Adult Ed Office  
N 1 Santa Barbara Rd  
S Pleasant Hill, CA 94523-4215  
T  
A  
L ATTN: Judith Sosnowski  
L Phone: 925/682-8000 x3911  
A Email: [sosnowskij@mdusd.org](mailto:sosnowskij@mdusd.org)  
T Cell: 925/889-9112

Prepared for : Judith Sosnowski

Allsteel Omnia Contract R191802  
PO made out to:  
Sam Clar

Debby Cappadona [dcappadona@samclar.com](mailto:dcappadona@samclar.com) 925-963-0737

Line	Quantit	Description	List	Unit Price	Extended Amount
1	1.00 Each	Allsteel Inc. AKTSHORT COMPACT KEYBOARD TRAY WITH 8 TRACK Tag: Tag TG: Room1 Tag GC: KB-S	585.00	241.20	241.20
2	1.00 Each	Allsteel Inc. AKTMID ARTICULATING KEYBOARD TRAY WITH 21 TRACK Tag: Tag TG: Room2 Tag GC: KB-M	616.00	254.25	254.25
3	1.00 Each	Allsteel Inc. ECF536HA--\$(P1)-.P8T-.EL-.STD ESS COMBINATION 64-1/4HX36W FILE HINGE DRS ARCH \$(P1):P1 Paint Opts .P8T:Titanium .EL:Matte Silver .STD:Standard Random key Tag: Tag TG: Room2 Tag GC: CF 64x36	3,113.00	1,067.04	1,067.04
4	1.00 Each	Allsteel Inc. AKTMID ARTICULATING KEYBOARD TRAY WITH 21 TRACK Tag: Tag TG: Room3 Tag GC: KB-M	616.00	254.25	254.25
5	1.00 Each	Allsteel Inc. ECF536HA--\$(P1)-.P8T-.EL-.STD ESS COMBINATION 64-1/4HX36W FILE HINGE DRS ARCH	3,113.00	1,067.04	1,067.04



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		\$(P1):P1 Paint Opts .P8T:Titanium .EL:Matte Silver .STD:Standard Random key Tag: Tag TG: Room3 Tag GC: CF 64x36			
6	2.00 Each	Allsteel Inc. AKTMID ARTICULATING KEYBOARD TRAY WITH 21 TRACK Tag: Tag TG: Room4 Tag GC: KB-M	616.00	254.25	508.50
7	1.00 Each	Allsteel Inc. ELF536NA--\$(P1)-.P8T-.EL-.STD Ess Lat 36W 64-1/4H 12" R/O 4-12" Drws Arch Pull \$(P1):P1 Paint Opts .P8T:Titanium .EL:Matte Silver .STD:Standard Random key Tag: Tag TG: Room4	3,291.00	1,128.24	1,128.24
8	1.00 Each	Allsteel Inc. ELF542NA--\$(P1)-.P8T-.EL-.STD Ess Lat 42W 64-1/4H 12" R/O 4-12" Drws Arch Pull \$(P1):P1 Paint Opts .P8T:Titanium .EL:Matte Silver .STD:Standard Random key Tag: Tag TG: Room4	3,829.00	1,312.56	1,312.56
			Order Sub-Total :		\$5,833.08
			9.2500%-PLEASANT HILL-94523-4215-CONTRA COSTA :		\$539.56
			<b>TOTAL ORDER :</b>		<b>\$6,372.64</b>
			Balance Due :		\$6,372.64

**PLEASE REVIEW THIS PROPOSAL AND ALL ASSOCIATED ATTACHEMENTS CAREFULLY.**

Your signature below confirms that **all** products, finishes, and plans, associated with this proposal are correct and approved by you for purchase. You acknowledge that all products are **SPECIAL ORDER** and **cannot be canceled or returned** once production has commenced. Payment terms including required deposits, and finance charges for late fees, are governed by either a fully executed Sam Clar Terms & Condition of Sale Agreement, or by mutually approved Purchase Contract. In the absence of approved Agreement or Contract, pre-payment in full is due at time of order acceptance. A 3% processing fee is added to orders paid by credit card. This proposal is valid for 30 business days.

ACCEPTED BY: Buyer

\_\_\_\_\_  
 Signature



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By: \_\_\_\_\_

Its: \_\_\_\_\_

\_\_\_\_\_  
Date