



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

PURCHASE ORDER NO.
P1939C

| | | |
|---|--|--|
| DATE 07/01/2024 | DEPARTMENT FOOD SERVICES | REQUISITION NO R142266 |
| VENDOR # 011017 | VENDOR PHONE # (510) 226-3000 EMAIL ODOM.TIM@SFO.SYSCO.COM TIM ODOM | PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES SHIPPING PAPERS & CORRESPONDENCE |
| VENDOR SYSCO FOOD SERVICES OF SAN FRAN TIM ODOM PO BOX 5019 5900 STEWART AVENUE FREMONT, CA 94538 | | SHIP TO MT DIABLO UNIFIED SCHOOL DISTRICT FOOD SERVICES DEPT 2330 BISSO LANE CONCORD, CA 94520 |
| ORIGINATOR: EMMOTT/WATERS NET 30 EMAIL: WATERSD@MDUSD.ORG BUYER: CAROLANN BID #: RFP 1939 REQUIRED BY: 07/01/2024 EXPIRATION DATE: 06/30/2025 | | BILL TO Email: ACCTSPAY@MDUSD.ORG MDUSD Fiscal Services 1936 Carlotta Drive Concord, CA 94519 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION |

| ITEM # | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|--------|----------|------|---|------------|------------|
| | | | BOARD APPROVED, MAY 8, 2024, ITEM # 14.12 | | |
| 0001 | 1.00 | LOT | FRESH BAKERY ITEMS, OPEN ORDER AS NEEDED FOR STUDENT MEALS RFP # 1939 | 400,000.00 | 400,000.00 |
| 0002 | 1.00 | LOT | FRESH BAKERY ITEMS, OPEN ORDER AS NEEDED FOR STUDENT MEALS, RFP # 1936 PO NOT TO EXCEED \$ 475,000.00 EFFECTIVE: JULY 1, 2024 ENDING JUNE 30, 2025 NOTES TO VENDOR: -EXCLUDES ITEM(S) \$500+ - AUTHORIZED USERS: DEBORAH WATERS, CHAD VOSS PAULA ONOFRIO, ALEXANDRA EMMOTT -ORDER(S) CONTACT: PHONE: (925)682-8000 x3786 EMAILS: WATERSD@MDUSD.ORG, VOSSC@MDUSD.ORG | 75,000.00 | 75,000.00 |
| | | | | | |

CONDITIONS - READ CAREFULLY

- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only.
- Delivery Ticket must accompany goods.
- Please make deliveries between 7 A.M. and 3 P.M.
- All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
- Indoor delivery if necessary.
- Payment NET 30 or according to contract.

| | |
|--------------------|-------------------|
| Item Total: | 475,000.00 |
| NET TOTAL | 475,000.00 |

APPROVED FOR ISSUE


Superintendent