



MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 887-5044 (925) 825-7440

DATE 07/17/15

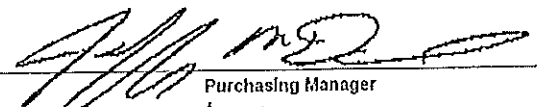
CHANGE ORDER NO.
C934

VENDOR: SW ALLEN CONSTRUCTION INC
 4777 AUBURN BLVD STE 100
 SACRAMENTO, CA 95841

DELIVER TO: MEASURE C - HOLBROOK ELEMENTARY
 3333 RONALD WAY
 CONCORD, CA 94519
PURCHASING COPY

Req. # R86803	Vendor # 060496	Ship Via DESTINATIO	Department / Site S145MEASC	Requisitioner BEIGARTEN/GUTHREY	
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	CHANGE ORDER #1 CORRECTION ON LINE #5 AMOUNT FOR SHORE ACRES CONTRACTOR TO PROVIDE ALL TOOLS, MATERIALS, LABOR AND EQUIPMENT NECESSARY TO COMPLETE RESTROOM RENOVATIONS AT RIVERVIEW MIDDLE SCHOOL	294,450.00	294,450.00
02	1	LOT	CONTRACTOR TO PROVIDE ALL TOOLS, MATERIALS, LABOR AND EQUIPMENT NECESSARY TO COMPLETE RESTROOM RENOVATIONS AT RIO VISTA ELEMENTARY	394,899.00	394,899.00
03	1	LOT	CONTRACTOR TO PROVIDE ALL TOOLS, MATERIALS, LABOR AND EQUIPMENT NECESSARY TO COMPLETE RESTROOM RENOVATIONS AT OAK GROVE MIDDLE SCHOOL	343,488.00	343,488.00
04	1	LOT	CONTRACTOR TO PROVIDE ALL TOOLS, MATERIALS, LABOR AND EQUIPMENT NECESSARY TO COMPLETE RESTROOM RENOVATIONS AT MT. DIABLO HIGH SCHOOL	114,670.00	114,670.00
05	1	LOT	CONTRACTOR TO PROVIDE ALL TOOLS, MATERIALS, LABOR ***Continued***	411,268.00	411,268.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL: 
 Purchasing Manager
 7/21/15
 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

DATE 07/17/15

CHANGE ORDER NO.

C934

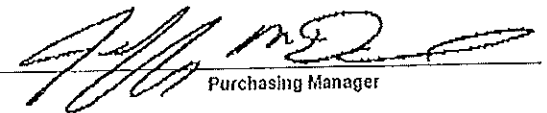
VENDOR: SW ALLEN CONSTRUCTION INC
 4777 AUBURN BLVD STE 100
 SACRAMENTO, CA 95841

DELIVER TO: MEASURE C - HOLBROOK ELEMENTARY
 3333 RONALD WAY
 CONCORD, CA 94519

Req. # R86803	Vendor # 060496	Ship Via DESTINATION	Department / Site S145MEASC	Requisitioner BEIGARTEN/GUTHREY	
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
			AND EQUIPMENT NECESSARY TO COMPLETE RESTROOM RENOVATIONS AT SHORE ACRES ELEMENTARY SCHOOL MEASURE C PROJECTS 273.7; 174.3; 260.6; 355.3 MODERNIZATION - GROUP I FOR PROMPT PAYMENT, PLEASE SEND INVOICE TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519	178.3	
				Tax	0.00
TOTAL					1,558,775.00

ACCOUNT NO.	AMOUNT
273760658 6270	294,450.00
174760658 6270	394,899.00
260760658 6270	343,488.00
355760658 6270	114,670.00
178760658 6270	411,268.00

APPROVAL:


 Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

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MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2328 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

DATE 07/07/15

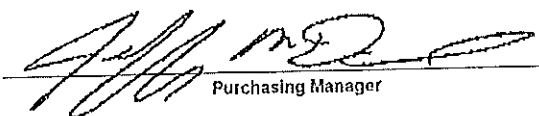
PURCHASE ORDER NO.
C935

VENDOR: BOBO CONSTRUCTION INC
 4 WAYNE COURT #9
 SACRAMENTO, CA 95829

DELIVER TO: MEASURE C - HOLBROOK ELEMENTARY
 3333 RONALD WAY
 CONCORD, CA 94519

Req. # R87001	Vendor # 060508	Ship Via SITES	Department / Site S145MEASC	Requisitioner JACKSON/GUTHREY	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/02/15	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	LOT	HARDSCAPE REPAIRS AT BEL AIR ELEMENTARY	158,000.00	158,000.00
02	1	LOT	HARDSCAPE REPAIRS AT RIO VISTA ELEMENTARY	95,000.00	95,000.00
03	1	LOT	HARDSCAPE REPAIRS AT RIVERVIEW MIDDLE	285,000.00	285,000.00
04	1	LOT	HARDSCAPE REPAIRS AT SHORE ACRES ELEMENTARY	65,000.00	65,000.00
05	1	LOT	HARDSCAPE REPAIRS AT CONCORD HIGH	85,000.00	85,000.00
06	1	LOT	HARDSCAPE REPAIRS AT MT. DIABLO HIGH	74,000.00	74,000.00
07	1	LOT	HARDSCAPE REPAIRS AT OAK GROVE MIDDLE	68,000.00	68,000.00
08	1	LOT	HARDSCAPE REPAIR AT COLLEGE PARK HIGH	129,000.00	129,000.00
09	1	LOT	HARDSCAPE REPAIR AT YGNACIO VALLEY HIGH	195,000.00	195,000.00
			MEASURE C PROJECT BID 1698 MODERNIZATION GROUP I MISC. HARDSCAPE REPAIRS. CONTRACTOR TO PROVIDE ALL TOOLS, MATERIALS, LABOR, EQUIPMENT NECESSARY TO COMPLETE HARDSCAPE REPAIRS AT VARIOUS SITES. FOR PROMPT PAYMENT, PLEASE SEND INVOICE TO: MDUSD MEASURE C ***continued***		
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL: 
 Purchasing Manager

 Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519



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.
C935

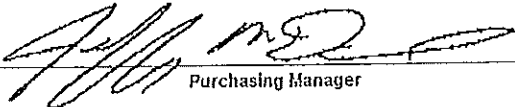
VENDOR: BOBO CONSTRUCTION INC
 4 WAYNE COURT #9
 SACRAMENTO, CA 95829

DELIVER TO: MEASURE C - HOLBROOK ELEMENTARY
 3333 RONALD WAY
 CONCORD, CA 94519

Req. # R87001	Vendor # 060508	Shlp Via SIPES	Department / Site S145MEASC	Requisitioner JACKSON/GUTHREY	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/02/15	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			3333 RONALD WAY CONCORD, CA 94519		
				Tax	0.00
TOTAL					1,154,000.00

ACCOUNT NO.	AMOUNT
115760658 6278	158,000.00
174760658 6278	95,000.00
273760658 6278	285,000.00
178760658 6278	65,000.00
326760658 6278	85,000.00

APPROVAL:


 Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

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

FAXED

**PURCHASE ORDER NO.
98553**

DATE 07/23/15

VENDOR: INC. DECKER ELECTRIC CO.
1282 FOLSOM STREET
SAN FRANCISCO, CA 94103

DELIVER TO:
PURCHASING
COPY

MEASURE C - HOLBROOK ELEMENTARY
3333 RONALD WAY
CONCORD, CA 94519

Req. # R87378	Vendor # 060491	Ship Via DESTINATIO	Department / Site S145MEASC	Requisitioner CODY/GUTHREY	
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	<p>ALL TOOLS MATERIALS LABOR AND EQUIPMENT TO PROVIDE AND INSTALL LOW-VOLTAGE SYSTEMS ON AN "AS NEEDED" BASIS. MDUSD BID 1704 IS HEREBY INCORPORATED BY REFERENCE. LABOR RATES PER MDUSD BID 1704. MARK UPS PER MDUSD BID 1704.</p> <p>NOT TO EXCEED \$150,000.00</p> <p>MEASURE C 2015/2016 OPEN ORDER ORDER EXPIRES 6/30/2016 MDUSD BID 1704, SUMMER RESOLUTION 14/15-55, 6/22/15.</p> <p>NOT TO EXCEED \$175,000.00</p> <p>FOR PROMPT PAYMENT PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519</p>	150,000.00	150,000.00
				Tax	0.00
				TOTAL	150,000.00

ACCOUNT NO.	AMOUNT
555760658 6278	150,000.00

APPROVAL:

Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
FISCAL SERVICE DEPARTMENT
1936 CARLOTTA DRIVE
CONCORD, CALIFORNIA 94519

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

FAXED
 DATE 07/01/15

PURCHASE ORDER NO.
98095

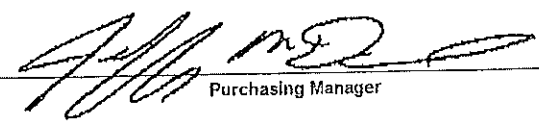
VENDOR: GUITAR CENTER
 1280 WILLOW PASS ROAD SUITE B
 CONCORD, CA 94521

DELIVER TO:
PURCHASING
COPY

MEASURE C - HOLBROOK ELEMENTARY
 3333 RONALD WAY
 CONCORD, CA 94519

Req. # R86813	Vendor # 036161	Ship Via DESTINATION	Department / Site S145MEASC	Requisitioner BALBA/GUTHREY	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/15/15	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	29	EACH	105945992 YAMAHA P95 88 KEY DIGITAL PIANO BLACK MEASURE C PROJECT 324.6 PROJECT LEAD THE WAY COLLEGE PARK HIGH SCHOOL PROPOSAL 6-23-2015 ATTACHED FOR PROMPT PAYMENT, PLEASE SEND INVOICE TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519	510.00	14,790.00
				Tax	1,331.10
				TOTAL	16,121.10

ACCOUNT NO.	AMOUNT
324760658 4400	16,121.10

APPROVAL:

 Purchasing Manager

 Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519



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

PURCHASE ORDER NO.

98059

DATE 08/04/15

VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R86783	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner BALBA/GUTHREY	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/20/15	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	29	EACH	DESKTOP COMPUTERS: N2D10US#ABA; HP Z230, WIN7, INTEL i7, 500GB HDD, 8GB RAM SFF	1,027.00	29,783.00
02	29	EACH	MONITOR: C9V76AA#ABA; HP ELITE DISPLAY E221 21.5-IN LED	158.00	4,582.00
03	29	EACH	STAND: QP897AA; HP INTEGRATED WORK CENTER STAND	66.00	1,914.00
04	29	EACH	SOFTWARE: 79P-04691-ZZ; MICROSOFT OFFICE PRO PLUS 2013 ALNG MVL SELECT	54.00	1,566.00
05	29	EACH	TABLETS: K4M18UT#ABA; HP PRO SLATE 8 TABLET 32GB	435.00	12,615.00
06	29	EACH	FEE: SB50; STATE OF CALIF REQUIRED TABLET MONITOR RECYCLING FEE	3.00	87.00
07	29	EACH	FEE: SB50; STATE OF CALIF STANDARD REQUIRED MONITOR RECYCLING FEE	4.00	116.00
			PRICING BASED ON STATE OF CALIFORNIA STANDARDS-HP WSCA/ NASPO CONTRACT #B27164, 3 YEAR ON-SITE PARTS/LABOR WARRANTY MICROSOFT SELECT AGREEMENT #S0567788 NOTE MDUSD WAREHOUSE: PLEASE NOTIFY TIS UPON ARRIVAL, FOR: ***continued***		
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

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

DATE 08/04/15

PURCHASE ORDER NO.

98059

VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R86783	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner BALBA/GUTHREY	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/20/15	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			COLLEGE PARK HS MEASURE C PROJECT #324.6 HIGH SCHOOL ENHANCEMENT I - COLLEGE PARK HIGH DISTRICT SOLICITATION 1686; BOARD ACTION 6/1/15 FOR PROMPT PAYMENT PLEASE SEND INVOICE TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519		
				Tax	4,400.46
				TOTAL	55,063.46

ACCOUNT NO.	AMOUNT
324760658 4400	53,497.46
324760658 5885	1,566.00

APPROVAL:


 Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

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

PURCHASE ORDER NO.

98094

DATE 08/04/15

VENDOR: SCHOOL SPECIALTY INC
 ATTN: DONNA RICE
 P O BOX 1579
 APPLETON, WI 54912

DELIVER TO: COLLEGE PARK HIGH SCHOOL
 201 VIKING DRIVE
 PLEASANT HILL, CA 94523

Req. # R86809	Vendor # 026760	Ship Via DESTINATIO	Department / Site S324000	Requisitioner BALBA/GUTHREY	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/15/15	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	29	EACH	CUSTOM MUSIC LAB WORKSTATIONS 30 X 58 ADJUSTABLE HEIGHT 30-36 LEGS WITH GLIDES, FLIP UP WIRE MANAGEMENT TROUGH, PULL OUT HEAVY DUTY KEYBOARD DRAWER 54 CLEAR WIDTH X 15 D SETUP AT 26" KEYBOARD HEIGHT, OPEN SHELF FOR RACK COMPONENTS IS INCLUDED SAMPLE UNIT TO BE FABRICATED FOR APPROVAL. FREIGHT AND INTALLATION IS INCLUDED. PLEASE ADD SALES TAX. MEASURE C PROJECT #324.6 PROJECT LEAD THE WAY AT COLLEGE PARK HIGH SCHOOL THIS IS PART OF BID 1707 BOARD APPROVED JUNE 1, 2015 SUBJECT 13.22 ITEM 30 FOR PROMPT PAYMENT, PLEASE SEND INVOICE TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519	859.00	24,911.00
				Tax	2,117.44
				TOTAL	27,028.44

ACCOUNT NO.	AMOUNT
324760658 4400	27,028.44

APPROVAL:

Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

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

PURCHASE ORDER NO.

98532

DATE 08/04/15

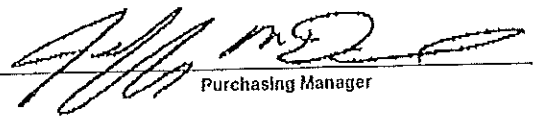
VENDOR: CONTAINER SOLUTIONS INC
 P O BOX 2402
 WALNUT CREEK, CA 94595

DELIVER TO: YGNACIO VALLEY HIGH SCHOOL
 755 OAK GROVE ROAD
 CONCORD, CA 94518

Req. # R87361	Vendor # 055065	Ship Via DESTINATION	Department / Site S399000	Requisitioner GUTHREY, EDITH	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/31/15	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	EACH	CONTAINER FOR STADIUM LIGHTING/SOUND SYSTEM	1,050.00	1,050.00
02	1	EACH	36" STEEL MAN DOOR	650.00	650.00
03	1	LOT	BASIC ELECTRICAL	250.00	250.00
04	1	EACH	1/2 TON AIR CONDITIONER	350.00	350.00
05	1	EACH	3X3 WINDOW	350.00	350.00
06	1	LOT	INSULATE 10 FEET	1,575.00	1,575.00
07	1	LOT	EXTERIOR PRE/PAINT WHITE	200.00	200.00
08	1	LOT	DELIVERY TO CONCORD	150.00	150.00
MEASURE C PROJECT #399.5 HIGH SCHOOL ENHANCEMENT YVHS STADIUM LIGHTING/SOUND SYSTEM CONTAINER FOR PROMPT PAYMENT, PLEASE SEND INVOICE TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519				Tax	411.75
				TOTAL	4,986.75

ACCOUNT NO.	AMOUNT
399760658 6278	4,986.75

APPROVAL:


 Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

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 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

DATE 08/04/15

PURCHASE ORDER NO.

98574

VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MEASURE C - HOLBROOK ELEMENTARY
 3333 RONALD WAY
 CONCORD, CA 94519

Req. # R87416	Vendor # 037556	Ship Via DESTINATIO	Department / Site S145MEASC	Requisitioner CODY/GUTHREY	
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	<p>ALL TOOLS, MATERIALS, LABOR & EQUIPMENT TO PROVIDE ELECTRICAL SERVICES</p> <p>NOT TO EXCEED \$150,000.00</p> <p>2015/2016 SCHOOL YEAR</p> <p>MEASURE C ELECTRICAL SERVICES TECHNOLOGY - MODERNIZATION GROUP 1 NOT TO EXCEED \$150,000 ORDER EXPIRES 6/30/2016</p> <p>MDUSD BID 1705 SUMMER RESOLUTION 14/15 - 55, BOARD ACTION JUNE 22, 2015</p> <p>FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519</p>	150,000.00	150,000.00
				Tax	0.00
				TOTAL	150,000.00

ACCOUNT NO.	AMOUNT
555760658 6278	150,000.00

APPROVAL:


 Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

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