



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

PURCHASE ORDER NO.
250472

DATE 07/09/2024	DEPARTMENT FOOD SERVICES	REQUISITION NO R142321
VENDOR # 062460	VENDOR PHONE # (925) 686-0923 EMAIL INFO@ARCTICR.COM	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES SHIPPING PAPERS & CORRESPONDENCE
VENDOR ARCTIC REFRIGERATION INC 1300 GALAXY WAY STE 7 CONCORD, CA 94520		SHIP TO MT DIABLO UNIFIED SCHOOL DISTRICT FOOD SERVICES DEPT 2330 BISSO LANE CONCORD, CA 94520
ORIGINATOR: VICKROY, ANGIE NET 30 EMAIL: VICKROYA@MDUSD.ORG BUYER: CAROLANN BID #: 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
			CGL, AUTO & WORKERS COMP INSURANCE EXPIRES 11/1/24; SEND NEW COI TO ANGIE VICKROY BY 10/31/24		
0001	1.00	LOT	COOLERS & FREEZERS: DISTRICT WIDE SERVICE AND REPAIRS NOT TO EXCEED: \$50,000.00 OPEN ORDER FOR JULY 1, 2024 TO JUNE 30, 2025 NOTE TO VENDOR: -EXCLUDES ITEM(S) OF \$500+ -AUTHORIZED USERS: PATTY ZALDANA (M&O DISPATCH) PAUL LUNDHOLM (M&O MAINTENANCE MANAGER) MELANIE KOSLOW (M&O DIRECTOR) ALEXANDRA EMMOTT (M&O DIRECTOR) CHAD VOSS (FNS WAREHOUSE & OPS MANAGER) PAULA ONOFRIO (FNS AREA SUPERVISOR) - QUOTES/QUESTIONS CONTACT: ZALDANAP@MDUSD.ORG; LUNDHOLMP@MDUSD.ORG -INVOICES TO: VICKROYA@MDUSD.ORG; ACEVEDOL@MDUSD.ORG	50,000.00	50,000.00
			WORKERS COMP EXPIRES 12/15/24 Provide proof of coverage when new policy is issued and prior to working on our campus' CGL, AUTO & UMBRELLA EXP 7/1/25		

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:	50,000.00
NET TOTAL	50,000.00

APPROVED FOR ISSUE

Superintendent