

# EMS LINQ INC

www.linq.com  
800.541.8999

PR#R132493  
**INVOICE**

Invoice: C-104508  
Date: 07/01/22  
Page: 1

Bill To:  
Mt. Diablo Unified School District  
1936 Carlotta Dr  
Concord, CA 94519



CUSTOMER NUMBER	CUSTOMER PO			PAYMENT TERMS	
C-03799				Net 30	
SALES REP	MESSAGE	CONTRACT START	CONTRACT END	DUE DATE	
		07/01/22	06/30/23	07/31/22	

QTY	ITEM	DESCRIPTION	MEMO	UNIT PRICE	AMOUNT
48	TINV100-75	Inventory (TINV100-75)		\$450.00	\$21,600.00
1	TMP100	Menu Planning w/Nutritional Analysis (TMP100)		\$795.00	\$795.00
47	TPRO100-75	Production Records (TPRO1-75)		\$175.00	\$8,225.00
48	TPOS100-75	Point of Service (TPOS100-75)		\$200.00	\$9,600.00
52	TSTU100-75	Student Management w/Application Processing (TSTU100-75)		\$450.00	\$23,400.00
1	TCEN100	Central Kitchen (TCEN100)		\$795.00	\$795.00
1	TPUR100	Purchasing (TPUR100)		\$795.00	\$795.00
				<b>SUBTOTAL</b>	<b>\$65,210.00</b>
				<b>Sales Tax</b>	<b>\$0.00</b>
				<b>TOTAL</b>	<b>\$65,210.00</b>

Remit To:  
EMS LINQ INC  
PO BOX 745000  
ATLANTA, GA 30374-5000

ACH Payments:  
Routing: 021052053  
Account: 99781407  
Name on Account: EMS LINQ INC

# EMS LINQ INC

# INVOICE

www.linq.com  
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RECEIVED

DEC 8 2022

FOOD SERVICES DEPT

Invoice: C-110279  
Date: 09/14/2022  
Page: 1

Bill To:  
Mt. Diablo Unified School District  
2330 Bisso Lane  
Concord, CA 94520



**TITAN**  
A LINQ SOLUTION

CUSTOMER NUMBER	CUSTOMER PO		PAYMENT TERMS	
C-03799			Net 30	
SALES REP	MESSAGE	CONTRACT START	CONTRACT END	DUE DATE
832		09/01/2022	06/30/2024	10/14/2022

QTY	ITEM	DESCRIPTION	MEMO	UNIT PRICE	AMOUNT
27	TPOS100-75	Point of Service (TPOS100-75)		\$156.67	\$4,230.09
15	TPOS100-126	Point of Service (TPOS100-126+)		\$117.50	\$1,762.50
50	TPOS100-125	Point of Service (TPOS100-125)		\$137.08	\$6,854.00

**\*\*IF YOU HAVE ALREADY REMITTED  
PAYMENT FOR THIS INVOICE  
PLEASE DISREGARD**

<b>SUBTOTAL</b>	<b>\$12,846.59</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$12,846.59</b>

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ATLANTA, GA 30374-5000

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# INVOICE

Invoice: C-111090  
Date: 10/25/2022  
Page: 1

Bill To:  
Mt. Diablo Unified School District  
2330 Bisso Lane  
Concord, CA 94520



**TITAN**  
A LINQ SOLUTION

CUSTOMER NUMBER	CUSTOMER PO		PAYMENT TERMS	
C-03799			Net 30	
SALES REP	MESSAGE	CONTRACT START	CONTRACT END	DUE DATE
370		10/01/2022	06/30/2024	11/24/2022

QTY	ITEM	DESCRIPTION	MEMO	UNIT PRICE	AMOUNT
2	TSTU100-75	Student Management w/Application Processing (TSTU100-75)		\$326.25	\$652.50
				<b>SUBTOTAL</b>	<b>\$652.50</b>
				<b>Sales Tax</b>	<b>\$0.00</b>
				<b>TOTAL</b>	<b>\$652.50</b>

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