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

DATE 09/29/23

CHANGE ORDER NO.
230689-2

VENDOR: ARCADIOS PRODUCE INC
901 RANKIN ST UNIT 1
SAN FRANCISCO, CA 94124

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
FOOD SERVICES DEPT
2330 BISSO LANE
CONCORD, CA 94520

Req. #	Vendor #	Ship Via	Department / Site	Requisitioner
R134984	064676	DESTINATIO	S010009	ONOFRIO/WATERS
Confirming ☐ yes ☐ no	**Buyer** CAROLANN IANORA	**Extension #**	**Terms of Payment** NET 30	**Date Required** 07/01/23

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			CHANGE ORDER #1 (9/29/23) CVI LINE 3 & 4: OBJECT CODE CHANGE DEPT REQUESTED, FISCAL APPROVED. OPTIONAL RENEWAL CLAUSE OF RFP #1913BOARD APPROVED, JUNE 14, 2023,ITEM #15.31		
01	1	LOT	MILK AND DAIRY PRODUCTS, AWARDED IN RFP #1913 LINE ITEM NOT TO EXCEED: $425,000.00 NEW NOT TO EXCEED: $58,000	58,000.00	58,000.00
02	1	LOT	PRODUCE FOR DISTRICT-WIDE MEALS LINE ITEM NOT TO EXCEED: $30,000.00 NEW NOT TO EXCEED: $7,000 PO EFFECTIVE: JULY 1, 2023 ENDING JUNE 30, 2024 NOTES TO VENDOR: -DEPARTMENT TO UTILIZE AS NEEDED -EXCLUDES PURCHASE OF ITEM(S) $500+ - AUTHORIZED USERS: DEBORAH WATERS, PAULA ONOFRIO AND CHAD VOSS -CONTACT FOR ANY ISSUES OR QUESTIONS: DEBORAH WATERS, PHONE 925-682-8000 EXT. 3786, EMAILWATERSD@MDUSD.ORG ***Continued***	7,000.00	7,000.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

Superintendent

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, CORRESPNDENCE, ETC.

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PURCHASING / WAREHOUSE DEPARTMENT
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CONCORD, CALIFORNIA 94520
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DATE 09/29/23

CHANGE ORDER NO.
230689-2

VENDOR: ARCADIOS PRODUCE INC
901 RANKIN ST UNIT 1
SAN FRANCISCO, CA 94124

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
FOOD SERVICES DEPT
2330 BISSO LANE
CONCORD, CA 94520

Req. #	Vendor #	Ship Via	Department / Site	Requisitioner
R134984	064676	DESTINATIO	S010009	ONOFRIO/WATERS
Confirming ☐ yes ☐ no	**Buyer** CAROLANN IANORA	**Extension #**	**Terms of Payment** NET 30	**Date Required** 07/01/23

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
03	1		MILK AND DAIRY PRODUCTS, PER LINE 1 NOT TO EXCEED: $367,000	367,000.00	367,000.00
04	1		PRODUCE FOR DISTRICT WIDE MEALS, PER LINE 2 LINE NOT TO EXCEED: $23,000	23,000.00	23,000.00
				Tax	0.00
				TOTAL	455,000.00

ACCOUNT NO.	AMOUNT
509611047 9335	58,000.00
509611047 9337	7,000.00
509611047 4713	367,000.00
509611047 4716	23,000.00

APPROVAL:

[signature]
Superintendent

Date

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

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Mount Diablo Unified School District
Purchase Order Status Inquiry
As of 6/30/2024

MASTER INFORMATION

Partially Paid

PR Number	PO Number	Vendor ID	Vendor Name
R134984	230689-2	064676	ARCADIOS PRODUCE INC

PO Total Amount: 455,000.00

Address: PI 901 RANKIN ST UNIT 1
SAN FRANCISCO, CA 94124

Confirm: 3741 6/14 bm
Account: BID #1913
Bid: RFP1913
Contract:
Ship To: S010009
Bill To: S010012
End Use: DESTINATION

Requested by: ONOFRIO/WATERS
Approved by: BSI
Printed by: PURBUY4
PO Type: B
EN Flag: Y
Sec Cd: 009

Blanket Number:
Blanket Amount: 455,000.00
Blanket Remaining:

Req. Codes

Req. Dt: 07/01/2023
Apr Dt: 06/15/2023
Print Dt: 07/01/2023
Entry Dt: 05/31/2023
Expr Dt: 06/30/2024

Buyer CAROLANN

ITEMS

Item / Qty Ordered	Unit Price / UN	Key	Object	Tax1 / Tax2	Discount / Charges	Extended / Work Order	Catalog / Ship To	F/A / Whse	Print Chg
MILK AND DAIRY PRODUCTS, AWARDED IN RFP #1913 LINE ITEM NOT TO EXCEED: $425,000.00									
0001	$425,000.0	G509611047	9335	$0.00	$0.00	$425,000.00			N
1	LOT			$0.00	$0.00				
PRODUCE FOR DISTRICT-WIDE MEALS LINE ITEM NOT TO EXCEED: $30,000.00 PO EFFECTIVE: JULY 1, 2023 ENDING JUNE 30, 2024 NOTES TO VENDOR: -DEPARTMENT TO UTILIZE AS NEEDED -EXCLUDES PURCHASE OF ITEM(S) $500+ - AUTHORIZED USERS: DEBORAH WATERS, PAULA ONOFRIO AND CHAD VOSS -CONTACT FOR ANY ISSUES OR QUESTIONS: DEBORAH WATERS, PHONE 925-682-8000 EXT. 3786, EMAILWATERSD@MDUSD.ORG									
0002	$30,000.00	G509611047	9337	$0.00	$0.00	$30,000.00			N
1	LOT			$0.00	$0.00				
						$455,000.00			

PR NOTES/PRINT BEFORE/PRINT AFTER TEXT

FOR 2023-2024 SCHOOL YEAR PLEASE USE PO# 230689-2, AS THIS IS YEAR 2

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

DATE 07/20/22

PURCHASE ORDER NO.
230689

VENDOR: ARCADIOS PRODUCE INC
901 RANKIN ST
SAN FRANCISCO, CA 94124

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
FOOD SERVICES DEPT
2330 BISSO LANE
CONCORD, CA 94520

Req. #	Vendor #	Ship Via	Department / Site	Requisitioner
R128864	064676	DESTINATIO	S010009	MACHI, WATERS
Confirming ☐ yes ☐ no	**Buyer** CAROLANN IANORA	**Extension #**	**Terms of Payment** NET 30	**Date Required** 07/01/22

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			PROPOSAL ATTACHED		
01	1	LOT	FOR THE PURCHASE OF MILK AND DAIRY PRODUCTS PRICING AS NOTED IN RFP # 1913 NET:$468,385.00 EFFECTIVE: JULY 1, 2022 ENDING JUNE 30, 2023 AUTHORIZED USERS: DEBORAH WATERS, PAULA ONOFRIO AND DOMINIC MACHI	464,485.00	464,485.00
02	1	LOT	FOR THE PURCHASE OF MILK AND DAIRY PRODUCTS PRICING AS NOTED IN RFP # 1913 NET:$500,000.00 EFFECTIVE: JULY 1, 2022 ENDING JUNE 30, 2023 AURHORIZED USER: DEBORAH WATERS, PAULA ONOFRIO AND DOMINIC MACHI CONTACT FOR ANY ISSUES OR QUESTION: DEBORAH WATERS, PHONE 925-682-8000 EXT. 3786, EMAIL: WATERSD@MDUSD.ORG BOARD OF EDUCATION AGENDA DATE: JUNE 22, 2022, #15.55	3,900.00	3,900.00
				Tax	0.00
				TOTAL	468,385.00

ACCOUNT NO.	AMOUNT
509611047 9335	464,485.00
509612847 9335	3,900.00

APPROVAL:

Superintendent

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
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