



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

PURCHASE ORDER NO.
98618

DATE 08/04/15

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

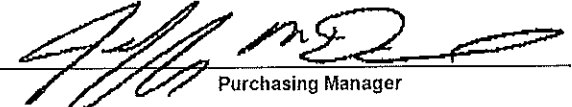
DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87492	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 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	EACH	TV: SHARP MODEL LC-65LE645U 65" LED TV. INCLUDES: 3-HDMI PORTS, 1 COMPONENT PORT, 1-COMPOSITE, ETHERNET, 1-USB INPUT CONNECTIONS. BUILT IN WI-FI. ANALOG AND DIGITAL AUDIO OUT MEASURE C PROJECT 462.3 CLASSROOM TECHNOLOGY ENHANCEMENT OLYMPIC HIGH (CROSSROADS) SCHOOL MDUSD BID 1716 SUMMER RESOLUTION 14/15-55, JUNE 22, 2015 FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519	1,025.00	1,025.00
				Tax	92.25
				TOTAL	1,117.25

ACCOUNT NO.	AMOUNT
462760658 4400	1,117.25

APPROVAL:


 Purchasing Manager

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 08/04/15

PURCHASE ORDER NO.
98619

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. # R87398	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 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	19	EACH	ULTRA-SHORT THROW PROJECTOR PACKAGE #2: ULTRA-SHORT THROW PROJECTOR (HITACHI OR VIEWSONIC), CABLING, CONTROLLERS, INSTALLATION	1,212.00	23,028.00
05	1	EACH	PROJECTOR: HITACHI CP-WX9210 WXGA: WXGA 1280 X 800 RESOLUTION: 8,500 ANSI LUMENS LIGHT OUTPUT: 2500: 1 CONTRAST RATIO: HDMI 2 INPUTS: ACCENTUALIZER - ADVANCED IMAGE PROCESSING: BUILT-IN DUAL COLOR WHEELS; EDGE BLENDING: GEOMETRIC	7,010.00	7,010.00
06	1	LOT	MATERIAL FOR INSTALLATION: CEILING MOUNT INSTALLATION FOR HIGH-LUMEN PROJECTORS, INCLUDES PROJECTION SCREEN AND SCREEN MOUNT; INCLUDES LOW VOLTAGE WIRING PACKAGE, PROJECTOR MOUNT, BACKER BOARD, WIREMOLD, ELECTRICAL; PROJECTION SCREEN, SCREEN MOUNTING HARDWARE	3,338.00	3,338.00
07	1	EACH	LABOR FOR INSTALLATION OF CEILING MOUNT HIGH-LUMEN PROJECTOR	910.00	910.00
08	19	EACH	MATERIAL TO INSTALL ULTRA-SHORT THROW PROJECTOR ***continued***	550.00	10,450.00
				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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 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

DATE 08/04/15

PURCHASE ORDER NO.

98619

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. # R87398	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 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
09	19	EACH	LABOR TO INSTALL ULTRA SHORT THROW PROJECTOR MEASURE C PROJECT 119.3 CLASSROOM TECHNOLOGY ENHANCEMENT CAMBRIDGE ELEMENTARY SCHOOL MDUSD BID 1716 SUMMER RESOLUTION 14/15-55, JUNE 22, 2015 FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519	910.00	17,290.00
				Tax	3,944.34
				TOTAL	65,970.34

ACCOUNT NO.	AMOUNT
119760658 4400	65,970.34

APPROVAL:

Purchasing Manager

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

PURCHASE ORDER NO.

98624

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. # R87405	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 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	18	EACH	ULTRA-SHORT THROW PROJECTOR PACKAGE #2: ULTRA-SHORT THROW PROJECTOR EPSON POWERLITE 585W; CABLING, CONTROLLERS, INSTALLATION	1,212.00	21,816.00
02	0		MOVED TO NEW REQ.	0.00	Unknown
03	18	EACH	MATERIAL TO INSTALL ULTRA-SHORT THROW PROJECTOR	550.00	9,900.00
04	18	EACH	LABOR TO INSTALL ULTRA-SHORT THROW PROJECTOR MEASURE C PROJECT 132.3 CLASSROOM TECHNOLOGY ENHANCEMENT EL MONTE ELEMENTARY SCHOOL MDUSD BID 1716 SUMMER RESOLUTION 14/15-55, JUNE 22, 2015 FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519	910.00	16,380.00
				Tax	2,854.44
				TOTAL	50,950.44

ACCOUNT NO.	AMOUNT
132760658 4400	50,950.44

APPROVAL:


 Purchasing Manager

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.



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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.

98626

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

DELIVER TO: NORTHGATE HIGH SCHOOL
 425 CASTLE ROCK ROAD
 WALNUT CREEK, CA 94598

Req. # R87406	Vendor # 037556	Ship Via DESTINATIO	Department / Site S358000	Requisitioner BALBA/GUTHREY
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	24	EACH	MATERIALS TO INSTALL FLAT PANEL TV STATIONARY WALL MOUNT	626.00	15,024.00
02	48	EACH	TV: SHARP MODEL LC-65LE645U 65" LED TV. INCLUDES: 3-HDMI PORTS, 1 COMPONENT PORT, 1-COMPOSITE, ETHERNET, 1-USB INPUT CONNECTIONS. BUILT IN WI-FI. ANALOG AND DIGITAL AUDIO OUT	1,025.00	49,200.00
03	24	EACH	INSTALLATION: FLAT PANEL TV STATIONARY WALL MOUNT OPTION; INCLUDES STRUCTURAL BACKER BOARD, TV WALL MOUNT, ELECTRICAL, LOW VOLTAGE WIRING PACKAGE AND LABOR.	550.00	13,200.00
04	24	EACH	INSTALLATION: FLAT PANEL TV "SLIDING" WALL MOUNT OPTION; DIVERSITRACK OR DIVERSIMOUNT TV MOUNT SYSTEM BY TRACK TECHNOLOGY SYSTEMS. INCLUDES SLIDING MOUNT, ELECTRICAL, LOW VOLTAGE, WIRING PACKAGE, LABOR.	550.00	13,200.00
05	24	EACH	MATERIALS TO INSTALL FLAT PANEL TV SLIDING MOUNT MEASURE C PROJECT 358.3 CLASSROOM TECHNOLOGY ENHANCEMENT NORTHGATE HIGH SCHOOL MDUSD BID 1716 SUMMER RESOLUTION 14/15-55, JUNE 22, 2015 ***continued***	976.00	23,424.00
				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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 2326 BISSO LANE
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DATE 08/04/15

PURCHASE ORDER NO.
98626

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

DELIVER TO: NORTHGATE HIGH SCHOOL
 425 CASTLE ROCK ROAD
 WALNUT CREEK, CA 94598

Req. # R87406	Vendor # 037556	Ship Via DESTINATIO	Department / Site S358000	Requisitioner BALBA/GUTHREY
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519		
				Tax	7,450.08
				TOTAL	121,498.08

ACCOUNT NO.	AMOUNT
358760658 4400	121,498.08

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.
98637

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

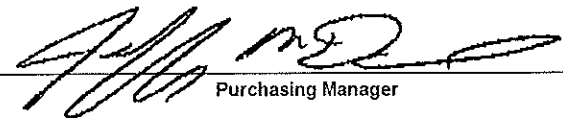
DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87427	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 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	13	EACH	PROJECTOR: LCD ULTRA SHORT THROW. EPSON POWERLITE 585W, 3,000 OR GREATER ANSI LUMENS; CONTRAST RATIO 10,000:1; THROW RATIO 28:45; LAMPLIFE 4,000 HRS OR GREATER; INPUTS; COMPONENT, RCA, HDMI, S-VIDEO, ETHERNET, USB, STEREO MINI JACKS	1,212.00	15,756.00
02	13	EACH	MATERIALS TO INSTALL ULTRA SHORT THROW PROJECTORS	550.00	7,150.00
03	13	EACH	INSTALLATION LABOR FOR ULTRA SHORT THROW PROJECTORS	910.00	11,830.00
04	0		MOVED TO NEW REQ.	0.00	Unknown
05	0		MOVED TO NEW REQ.	0.00	Unknown
06	40	EACH	MIMIO LOCKING DEVICES; KENSINGTON #K64955WW	36.00	1,440.00
07	40	EACH	MIMIO PAD II; WIRELESS TABLET FOR REMOTE ACCESS TO THE INTERACTIVE WHITEBOARD	309.00	12,360.00
08	43	EACH	MIMIO HUB WIRELESS RECEIVER; THUMB DRIVE FOR CONNECTING MIMIO PAD TO COMPUTERS	42.00	1,806.00
			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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 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
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PURCHASE ORDER NO.

98637

DATE 08/04/15

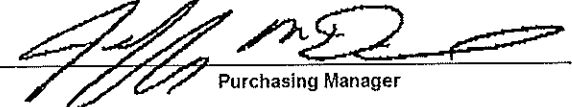
VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

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

Req. # R87427	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 08/20/15	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
09	43	EACH	MIMIO TEACH; PORTABLE INTERACTIVE DEVICE. ATTACHED TO THE SIDE OF A WHITEBOARD MAGNETICALLY, CONVERTING IT TO AN INTERACTIVE SYSTEM	879.00	37,797.00
10	0		MOVED TO NEW REQ.	0.00	Unknown
11	0		MOVED TO NEW REQ.	0.00	Unknown
12	0		MOVED TO NEW REQ.	0.00	Unknown
MEASURE C PROJECT 399.3 CLASSROOM TECHNOLOGY ENHANCEMENT YGNACIO VALLEY HIGH SCHOOL MDUSD BID 1716 SUMMER RESOLUTION 14/15-55, JUNE 22, 2015 FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519				Tax	6,867.81
				TOTAL	95,006.81

ACCOUNT NO.	AMOUNT
399760658 4400	95,006.81

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.

98639

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. # R87428	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 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	20	EACH	LCD ULTRA-SHORT THROW PROJECTOR: EPSONPOWELITE 585W	1,212.00	24,240.00
02	20	EACH	MATERIALS TO INSTALL EPSON POWERLITE 585W. ITEM NUMBERS 35, 36, AND 39	550.00	11,000.00
03	20	EACH	LABOR TO INSTALL EPSON ULTRA SHORT THROW PROJECTORS	910.00	18,200.00
04	1	EACH	PROJECTOR: HITACHI CP-WX9210 WXGA: WXGA 1280 X 800 RESOLUTION: 8,500 ANSI LUMENS LIGHT OUTPUT: 2500: 1 CONTRAST RATIO: HDMI 2 INPUTS: ACCENTUALIZER - ADVANCED IMAGE PROCESSING: BUILT-IN DUAL COLOR WHEELS;	7,010.00	7,010.00
05	1	EACH	MATERIALS TO INSTALL HIGH LUMEN PROJECTOR: CEILING MOUNT, NO SCREEN, INCLUDES LOW VOLTAGE WIRING PACKAGE, PROJECTOR MOUNT, BACKER BOARD, WIREMOLD, ELECTRICAL	3,338.00	3,338.00
06	1	EACH	LABOR TO INSTALL HIGH LUMEN PROJECTOR MEASURE C PROJECT 267.7 CLASSROOM TECHNOLOGY ENHANCEMENT PINE HOLLOW MIDDLE SCHOOL ***continued***	910.00	910.00
				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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 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

DATE 08/04/15

PURCHASE ORDER NO.
98639

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. # R87428	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 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			MDUSD BID 1716 SUMMER RESOLUTION 14/15-55, JUNE 22, 2015 FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519		
				Tax	4,102.92
				TOTAL	68,800.92

ACCOUNT NO.	AMOUNT
267760658 4400	68,800.92

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

PURCHASE ORDER NO.

98641

DATE 08/04/15

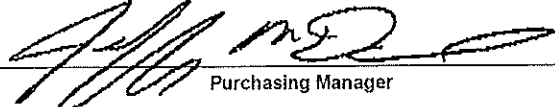
VENDOR: DECOTECH SYSTEMS INC
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

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

Req. # R87430	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner GUTHREY, EDITH	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/15	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	18	EACH	MIMIO INTERACTIVE WHITEBOARD SYSTEM WHICH INCLUDES MIMIO INTERACTIVE PROJECTOR, 2 STYLUS PENS	1,629.00	29,322.00
02	18	EACH	MATERIALS TO INSTALL MIMIO INTERACTIVE WHITEBOARD SYSTEMS	550.00	9,900.00
03	18	EACH	LABOR TO INSTALL MIMIO INTERACTIVE WHITEBOARD SYSTEMS	910.00	16,380.00
04	0		MOVED TO NEW REQ. MEASURE C PROJECT 176.3 CLASSROOM TECHNOLOGY ENHANCEMENT SEQUOIA ELEMENTARY SCHOOL MDUSD BID 1716 SUMMER RESOLUTION 14/15-55, JUNE 22, 2015 FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519	0.00	Unknown
				Tax	3,529.98
				TOTAL	59,131.98

ACCOUNT NO.	AMOUNT
176760658 4400	59,131.98

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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 FAX: (925) 687-5044 (925) 825-7440

DATE 08/04/15

PURCHASE ORDER NO.
98643

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. # R87431	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 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	EACH	MIMIO TEACH INTERACTIVE PACKAGE WHICH INCLUDES MIIMIO TEACH INTERACTIVE SYSTEM	879.00	879.00
02	0		MOVED TO NEW REQ.	0.00	Unknown
03	2	EACH	MIMIO PROJECTOR TOUCH PROJECTOR INTERACTIVE SYSTEM, INCLUDES PROJECTOR, PROJECTOR IR MODULE, PROJECTOR WALL MOUNT AND 2 STYLUS PENS. INSTALLATION EXTRA.	1,629.00	3,258.00
04	2	EACH	MATERIALS TO INSTALL MIMIO PROJECTOR TOUCH PROJECTOR INTERACTIVE SYSTEM	550.00	1,100.00
05	2	EACH	LABOR TO INSTALL MIMIO PROJECTOR TOUCH PROJECTOR INTERACTIVE SYSTEM	910.00	1,820.00
06	1	EACH	MIMIO HUB WIRELESS RECEIVER; THUMB DRIVE FOR CONNECTING MIMIO PAD TO COMPUTERS	42.00	42.00
07	0		MOVED TO NEW REQ.	0.00	Unknown
08	35	EACH	MOBILE TV STAND: STAND IS REFERRED TO IN THE TV SECTION. TIS WILL MOUNT TV TO STAND TO SAVE CONTRACTOR COST. MEASURE C PROJECT 235.7 ***continued***	765.00	26,775.00
				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

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

PURCHASE ORDER NO.

98643

DATE 08/04/15

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

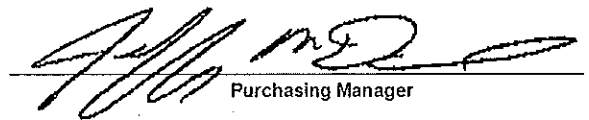
DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R87431	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 08/20/15

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			CLASSROOM TECHNOLOGY ENHANCEMENT Foothill Middle School MDUSD BID 1716 SUMMER RESOLUTION 14/15-55, JUNE 22, 2015 FOR PROMPT PAYMENT, PLEASE SEND INVOICES TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519		
				Tax	2,884.86
				TOTAL	36,758.86

ACCOUNT NO.	AMOUNT
235760658 4400	36,758.86

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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