

## **Invoice**

| Date      | Invoice #  |  |  |
|-----------|------------|--|--|
| 11/4/2024 | PCS1104242 |  |  |

Phone #

925-552-0961

Mt Diablo Unified School District Fiscal Service Department 1936 Carlotta Drive Concord, CA 94519 U.S.A.

## Ship To

Mt Diablo Unified School District Robert Sidford 1936 Carlotta Drive Concord, CA 94519-1397 U.S.A.

|                                                       | P.O. No |        | Terms                   | Due Date           | F                 | Rep            | Ship Date           | Project     |
|-------------------------------------------------------|---------|--------|-------------------------|--------------------|-------------------|----------------|---------------------|-------------|
|                                                       |         |        | Net 30                  | 12/4/2024          | ŀ                 | ζН             | 11/4/2024           |             |
| Item                                                  | Qty     |        | De                      | escription         | Rate              | Amount         |                     |             |
| MDUSD ctrct PBX MDUSD VM cont                         | . 2     | Mt Dia | ablo Unified School Dis | strict PBX Mainten | nance year 2      | · 2025<br>2025 | 19,380.0<br>5,344.0 |             |
| All overdue term invoices are subject to 5 % penalty. |         |        | Sub                     | total              | \$49,448.00       |                |                     |             |
|                                                       |         |        | Sale                    | s Tax (9.75%       | <b>(6)</b> \$0.00 |                |                     |             |
|                                                       |         |        |                         |                    |                   | Tot            | al                  | \$49,448.00 |