



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

DATE 10/29/20

CHANGE ORDER NO.

210861

VENDOR: LANGUAGE SERVICES ASSOCIATES INC  
 455 BUSINESS CENTER DR STE 100  
 HORSHAM, PA 19044

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT  
 STUDENT SERVICES WING D  
 1936 CARLOTTA DR.  
 CONCORD, CA 94519

Req. # R120299	Vendor # 060129	Ship Via DESTINATIO	Department / Site S010017	Requisitioner STUCKEY-SMITH, FELIC
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer LAURA WARNER	Extension #	Terms of Payment NET 30	Date Required 06/30/21

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	1	CHANGE ORDER #1 (10/29/20)LW LINE 1: INCREASE \$10,000.00 PER SITE, APPROVED BY FISCAL  **COPY OF SIGNED AGREEMENT ATTACHED**  TRANSLATION SERVICES BY PHONE FOR STAFF TO COMMUNICATE WITH PARENTS  SPANISH INTERPRETATION \$0.82 PER MINUTE OTHER LANGUAGES \$0.92 PER MINUTE THIRD PARTY CALLS \$0.15 PER MINUTE  NOT TO EXCEED: \$13,000.00  FOR 2020-2021 FISCAL YEAR	23,000.00	23,000.00
				Tax	0.00
				TOTAL	23,000.00

ACCOUNT NO.	AMOUNT
517504538 5800	23,000.00

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, CORRESPONDENCE, ETC.