



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

DATE 07/31/13

PURCHASE ORDER NO.
88898

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

DELIVER TO: MEASURE C - HOLBROOK ELEMENTARY
 3333 RONALD WAY
 CONCORD, CA 94519

Req. # R74878	Vendor # 037556	Ship Via DESTINATIO	Department / Site S145MEASC	Requisitioner BALBA/WHITE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/24/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	EACH	SNC-DH160 SONY DH160 OUTDOOR 720P MINIDOME CAMERA FOR EL DORADO MIDDLE SCHOOL 231.6	688.80	688.80
02	1	EACH	C10 LABOR & MATERIALS TO INSTALL 1 NEW CAMERA AT EL DORADO	510.00	510.00
03	1	EACH	OC-CS-1C ONSSI OCCULARIS CS CAMERA LICENSE FOR EL DORADO	182.55	182.55
05	0.5	EACH	SYSANAL1 CONFIG OF 1 NEW CAMERA ON EXISTING SERVER FOR EL DORADO	135.00	67.50
06	1	EACH	SNC-DH160 SONY DH 160 OUTDOOR 720P MINIDOME CAMERA FOR DIABLO VIEW MIDDLE SCHOOL 222.6	688.80	688.80
07	1	EACH	C10 LABOR & MATERIALS TO INSTALL 1 NEW CAMERA DIABLO VIEW MIDDLE	470.00	470.00
08	1	EACH	OC-CS-1C ONSSI OCCULARIS CS CAMERA LICENSE FOR DIABLO VIEW	182.55	182.55
10	0.5	EACH	SYSANAL1 CONFIG OF 1 NEW CAMERA ON EXISTING SERVER FOR DIABLO VIEW	135.00	67.50
11	1	EACH	SNC-DH160 SONY DH160 OUTDOOR 720P MINIDOME CAMERA FOR FOOTHILL MIDDLE SCHOOL 235.7	688.80	688.80
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
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PURCHASE ORDER NO.
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 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MEASURE C - HOLBROOK ELEMENTARY
 3333 RONALD WAY
 CONCORD, CA 94519

Req. # R74878	Vendor # 037556	Ship Via DESTINATIO	Department / Site S145MEASC	Requisitioner BALBA/WHITE	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/24/13	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	1	EACH	C10 LABOR & MATERIALS TO INSTALL 1 NEW CAMERA FOR Foothill Middle	260.00	260.00
13	1	EACH	OC-CS-1C ONSSI OCCULARIS CS CAMERA LICENSE FOR Foothill Middle	182.55	182.55
15	0.5	EACH	SYSANAL1 CONFIG OF 1 NEW CAMERA ON EXISTING SERVER FOR Foothill Middle	135.00	67.50
16	1	EACH	SNC-DH160 SONY DH160 OUTDOOR 720P MINIDOME CAMERA FOR OAK GROVE MIDDLE SCHOOL 260.6	688.80	688.80
17	1	EACH	C10 LABOR & MATERIALS TO INSTALL 1 NEW CAMERA FOR OAK GROVE MIDDLE	510.00	510.00
18	1	EACH	OC-CS-1C ONSSI OCCULARIS CS CAMERA LICENSE FOR OAK GROVE MIDDLE	182.55	182.55
20	0.5	EACH	SYSANAL1 CONFIG OF 1 REPLACEMENT CAMERA ON EXISTING SERVER FOR OAK GROVE MIDDLE	135.00	67.50
21	1	EACH	SNC-DH160 SONY DH160 OUTDOOR 720P MINIDOME CAMERA FOR SEQUOIA MIDDLE SCHOOL 280.7	688.80	688.80
22	1	EACH	C10 LABOR & MATERIALS TO INSTALL 1 NEW CAMERA FOR SEQUOIA MIDDLE ***continued***	1,110.00	1,110.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

Purchasing Manager

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
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 1936 CARLOTTA DRIVE
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 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MEASURE C - HOLBROOK ELEMENTARY
 3333 RONALD WAY
 CONCORD, CA 94519

Req. # R74878	Vendor # 037556	Ship Via DESTINATIO	Department / Site S145MEASC	Requisitioner BALBA/WHITE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/24/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
23	1	EACH	OC-CS-1C ONSSI OCCULARIS CS CAMERA LICENSE FOR SEQUOIA MIDDLE	182.55	182.55
25	0.5	EACH	SYSANAL1 CONFIG OF 1 NEW CAMERA ON EXISTING SERVER AT SEQUOIA MIDDLE	135.00	67.50
26	1	EACH	SNC-DH160 SONY DH160 OUTDOOR 720P MINIDOME CAMERA AT VALLEY VIEW MIDDLE SCHOOL 289.7	688.80	688.80
27	1	EACH	C10 LABOR & MATERIALS TO INSTALL 1 NEW CAMERA AT VALLEY VIEW	494.00	494.00
28	1	EACH	OC-CS-1C ONSSI OCCULARIS CS CAMERA LICENSE AT VALLEY VIEW MIDDLE	182.55	182.55
30	0.5	EACH	SYSANAL1 CONFIG OF 1 NEW CAMERA ON EXISTING SERVER FOR VALLEY VIEW MIDDLE	135.00	67.50
ALL PRICES PER PROPOSAL E13-12410					
2010 MEASURE C CLASSROOM ENHANCEMENTS/TECHNOLOGY					
				Tax	371.94
				TOTAL	9,359.04

ACCOUNT NO.	AMOUNT
231760658 4400	750.79
231760658 4300	760.05
222760658 4400	750.79
222760658 4300	720.05
235760658 4400	750.79

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 07/31/13

PURCHASE ORDER NO.

88688

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

DELIVER TO: MEASURE C - HOLBROOK ELEMENTARY
 3333 RONALD WAY
 CONCORD, CA 94519

Req. # R74820	Vendor # 037556	Ship Via DESTINATIO	Department / Site S145MEASC	Requisitioner BALBA/KOLL
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/15/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			ADDING 1 SECURITY CAMERA ON EACH OF 15 ELEMENTARY SCHOOLS FOR TECHNOLOGY CLASSROOM ENHANCEMENTS PER PROPOSAL #E13-12405		
01	15	EACH	SNC-DH160 SONY DH160 OUTDOOR 720P MINIDOME CAMERA	688.80	10,332.00
02	15	EACH	OC-CS-1C ONSSI OCCULARIS CS CAMERA LICENSE	182.55	2,738.25
04	12	EACH	INSTALL CAMERA & CABLING AT MT VIEW, AYERS, HIGHLANDS, PHES, WOODSIDE, WESTWOOD, STRANDWOOD, MDES, BANCROFT, SEQUOIA ELEM, VALHALA, YVES	575.00	6,900.00
05	1	EACH	C10 INSTALL CAMERA, CABLING, CONDUIT AT WREN AVE	2,755.00	2,755.00
06	1	EACH	C10 INSTALL CAMERA, CABLING, CONDUIT AT EL MONTE	2,240.00	2,240.00
07	1	EACH	C10 INSTALL CAMERA, CABLING, CONDUIT AT SILVERWOOD	1,130.00	1,130.00
08	8	EACH	SYSANAL1 CONFIGURATION OF CAMERAS ON EXISTING SERVER TECHNOLOGY CLASSROOM ENHANCEMENTS ***continued***	135.00	1,080.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

Purchasing Manager

Date

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 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

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 CONCORD, CALIFORNIA 94520
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DATE 07/31/13

PURCHASE ORDER NO.
88688

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

DELIVER TO: MEASURE C - HOLBROOK ELEMENTARY
 3333 RONALD WAY
 CONCORD, CA 94519

Req. # R74820	Vendor # 037556	Ship Via DESTINATIO	Department / Site S145MEASC	Requisitioner BALBA/KOLL
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/15/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			MEASURE C PRICING BASED ON MPA CONTRACT #B27164/PA #B27164-CA NOTE TO MDUSD WAREHOUSE: PLEASE DELIVER TO TIS UPON ARRIVAL NOTE TO VENDOR: WAREHOUSE RECEIVING HOURS ARE 7:00 A.M. TO 11:30 A.M. AND 12:00 P.M. TO 3:00 P.M.		
				Tax	929.88
TOTAL					28,105.13

ACCOUNT NO.	AMOUNT
000760658 4400	21,980.13
197760658 4400	2,755.00
132760658 4400	2,240.00
179760658 4400	1,130.00

APPROVAL:

Purchasing Manager

Date

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 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 07/31/13

PURCHASE ORDER NO.
88687

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

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

Req. # R74916	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner WITTMAN/WHITE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/01/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			FOR NETWORK MODERNIZATION PROJECT PROPOSAL NUMBER E13-12356		
01	34	EACH	HP NETWORKING MSM466 RUGGED US ACCESS POINT.	999.50	33,983.00
02	34	EACH	HP NETWORKING IN/OUT SECTOR 8/10 DBI MIMO ANTENNA.	149.50	5,083.00
03	34	EACH	HP NETWORKING ANTENNA LIGHTNING ARRESTER.	49.50	1,683.00
05	785	EACH	HP NETWORKING MSM460 US ACCESS POINT	499.50	392,107.50
06	18	EACH	HP NETWORKING MSM760/765 40 AP LICENSE.	1,699.50	30,591.00
07	7	EACH	HP NETWORKING MSM765ZL MOBILITY CONTROLLER.	3,499.50	24,496.50
09	28	EACH	HP NETWORKING E5406-44G-POE+2XG SWITCH.	4,399.50	123,186.00
			continued		
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

Purchasing Manager

Date

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 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519



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DATE 07/31/13

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 1180 MOUNT DIABLO BLVD
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DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R74916	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner WITTMAN/WHITE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/01/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	53	EACH	HP NETWORKING 1500W POE+ ZL POWER SUPPLY	549.50	29,123.50
11	150	EACH	HP NETWORKING 24-PORT GIG T POE+ MODULE.	1,799.50	269,925.00
12	599	EACH	HP NETWORKING X132 10GBE LC LRM SFP+.	799.50	478,900.50
13	39	EACH	HP NETWORKING 8-PORT 10GBE SFP+ MODULE.	2,399.50	93,580.50
14	101	EACH	HP NETWORKING 2910AL-24G-POE+ SWITCH.	1,394.50	140,844.50
15	124	EACH	HP NETWORKING 10GBE AL SWITCH INTERCONNECT KIT.	389.50	48,298.00
16	221	EACH	HP NETWORKING 2910AL-48G-POE+ SWITCH.	2,465.50	544,875.50
17	275	EACH	HP NETWORKING AL SERIES 2-PORT 10GBE MODULE.	599.50	164,862.50
18	73	EACH	HP NETWORKING 2530-8G-POE+ SWITCH. ***continued***	364.50	26,608.50
TOTAL					

ACCOUNT NO.	AMOUNT

APPROVAL:

Purchasing Manager

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88687

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 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

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

Req. # R74916	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner WITTMAN/WHITE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/01/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			2010 MEASURE C PROJECT TECHNOLOGY PRICING BASED ON MPA CONTRACT #B27164/PA #B27164-CA NOTE TO MDUSD WAREHOUSE: PLEASE DELIVER TO TIS/JOSHUA WITTMAN UPON ARRIVAL. NOTE TO VENDOR: WAREHOUSE RECEIVING HOURS ARE: 7:00 A.M. TO 11:30 A.M. AND 12:00 P.M. TO 3:00 P.M.		
				Tax	216,733.41
TOTAL					2,624,881.91

ACCOUNT NO.	AMOUNT
000760658 4400	2,108,461.70
000760658 4300	516,420.21

APPROVAL:


 Purchasing Manager

 Date

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 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

DATE 07/31/13

PURCHASE ORDER NO.
88796

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

DELIVER TO: CLAYTON VALLEY HIGH SCHOOL
 1101 ALBERTA WAY
 CONCORD, CA 94521

Req. # R74875	Vendor # 037556	Ship Via DESTINATIO	Department / Site S323000	Requisitioner BALBA/WHITE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			CVCHS SURVEILLANCE SYSTEM UPGRADES QUOTE #E13-12313A ATTACHED		
01	27	EACH	SONY DH160 OUTDOOR 720P MINIDOME CAMERA	688.80	18,597.60
02	8	EACH	SONY DH280 OUTDOOR 1080P MINIDOME CAMERA	1,288.80	10,310.40
03	3	EACH	SONY VB600B 720P/30FPS FIXED NETWORK CAMERA	770.40	2,311.20
04	3	EACH	PENTAX 8-40MM F1.4-250CS-MOUNT LENS	212.00	636.00
05	3	EACH	VIDEO ALARM FIXED CAMERA HOUSING W/CABLE PASS THRU	125.00	375.00
06	1	EACH	HP ML350P G8 SURVEILLANCE SERVER	8,876.00	8,876.00
07	27	EACH	ONSSI OCCULARIS CS CAMERA LICENSE	182.55	4,928.85
08	1	EACH	CABLING AND CONDUIT FOR 38 CAMERAS	15,829.00	15,829.00
09	16	EACH	CONFIGURATION OF CAMERAS ON EXISTING SERVER	135.00	2,160.00
10	1	EACH	MS WINDOWS SERVER 2012 STD-LEICENSE-EDU	208.80	208.80
11	4	EACH	MS WINDOWS SERVER 2012 CAL-EDU ***continued***	2.00	8.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

Purchasing Manager

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DATE 07/31/13

PURCHASE ORDER NO.
88796

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

DELIVER TO: CLAYTON VALLEY HIGH SCHOOL
 1101 ALBERTA WAY
 CONCORD, CA 94521

Req. # R74875	Vendor # 037556	Ship Via DESTINATIO	Department / Site S323000	Requisitioner BALBA/WHITE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/20/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			ALL PRICES PER QUOTE E13-12313A 2010 MEASURE C HS ENHANCEMENT II 323.6		
				Tax	3,699.56
				TOTAL	67,940.41

ACCOUNT NO.	AMOUNT
323760658 4400	59,532.77
323760658 4300	8,407.64

APPROVAL:

[Signature]
 Purchasing Manager

_____ Date

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 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519