

# EMS LINQ INC

www.linq.com

800.541.8999

# INVOICE

Invoice: C-7472

Date: 07/01/2021

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Bill To:

Mt. Diablo Unified School District  
1936 Carlotta Dr  
Concord, CA 94519



**TITAN**  
A LINQ SOLUTION

| CUSTOMER NUMBER | CUSTOMER PO |                | PAYMENT TERMS |            |
|-----------------|-------------|----------------|---------------|------------|
| C-03799         |             |                | Net 30        |            |
| SALES REP       | MESSAGE     | CONTRACT START | CONTRACT END  | DUE DATE   |
|                 |             | 07/01/2021     | 06/30/2022    | 07/31/2021 |

| QTY | ITEM       | DESCRIPTION   | MEMO  | UNIT PRICE       | AMOUNT             |
|-----|------------|---|---|------------------|--------------------|
| 48  | TPOS100-75 | Point of Service (TPOS100-75)                               | Contract line 1,<br>billing schedule date<br>07/01/2021 | \$200.00         | \$9,600.00         |
| 1   | TCEN100    | Central Kitchen (TCEN100)                                   | Contract line 2,<br>billing schedule date<br>07/01/2021 | \$795.00         | \$795.00           |
| 48  | TINV100-75 | Inventory (TINV100-75)                                      | Contract line 3,<br>billing schedule date<br>07/01/2021 | \$450.00         | \$21,600.00        |
| 52  | TSTU100-75 | Student Management w/Application<br>Processing (TSTU100-75) | Contract line 4,<br>billing schedule date<br>07/01/2021 | \$450.00         | \$23,400.00        |
| 47  | TPRO100-75 | Production Records (TPRO100-75)                             | Contract line 5,<br>billing schedule date<br>07/01/2021 | \$175.00         | \$8,225.00         |
| 1   | TPUR100    | Purchasing (TPUR100)  | Contract line 6,<br>billing schedule date<br>07/01/2021 | \$795.00         | \$795.00           |
| 1   | TMP100     | Menu Planning w/Nutritional Analysis<br>(TMP100)            | Contract line 7,<br>billing schedule date<br>07/01/2021 | \$795.00         | \$795.00           |
|     |            |   |   | <b>SUBTOTAL</b>  | <b>\$65,210.00</b> |
|     |            |   |   | <b>Sales Tax</b> | <b>\$0.00</b>      |
|     |            |   |   | <b>TOTAL</b>     | <b>\$65,210.00</b> |

Remit To:  
EMS LINQ INC  
PO BOX 745000  
ATLANTA, GA 30374-5000

ACH Payments:  
Routing: 021052053  
Account: 99781407  
Name on Account: EMS LINQ INC

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