



**FolgerGraphics**  
 21093 Forbes Avenue  
 Hayward, CA 94545-1115  
 Phone: (510) 887-5656  
 Fax: (510) 887-5831

# INVOICE

|              |                 |
|--------------|-----------------|
| Invoice #    | 110527          |
| Invoice Date | 3/23/16         |
| Date Shipped | 3/10/16         |
| Ship Via     | FG Van Delivery |
| Salesperson  | Kirk Folger     |
| Terms        | Net 30 Days     |
| P.O. Number  | 97755           |
| Job Number   | 13406           |

Mt. Diablo Unified School District  
 Shauna Perez /Paige Endo  
 2326 Bisso Lane  
 mdusd.org  
 Concord, CA 94520

| Quantity | Description  | Unit Price       | UM | Amount             |
|----------|--|------------------|----|--------------------|
| 129,900  | Adult Ed Catalog- Spring 2016<br>40pgs + Cover<br>Text: K+PMS 021 / same, 34# EB<br>Cover 4CP + AQ/same - 80# gloss book<br>Sales tax applies to 2732 office copies (\$495.19) | \$23,530.00      |    | \$23,530.00        |
| 1        | Page change x1   | \$15.00          |    | \$15.00            |
|          |  | Subtotal         |    | \$23,545.00        |
|          |  | Sales Tax        |    | \$44.57            |
|          |  | <b>Total Due</b> |    | <b>\$23,589.57</b> |

RECEIVED  
MDAE FISCAL SERVICES  
PO# 97755

STF 4/9/16

P.E

APR - 4 2016

SIGNATURE:

CODE: 544-17479-34-5810

AMOUNT: \$ 23,589.57

Customer Code : MTDIAUSD

Invoice Number : 110527

Invoice Date : 3/23/16

Invoice Amount : \$23,589.57

Amount Paid : \_\_\_\_\_

**Remit To:**

FolgerGraphics  
 21093 Forbes Avenue  
 Hayward, CA 94545-1115

**Remitter:**

Mt. Diablo Unified School District  
 Shauna Perez /Paige Endo  
 2326 Bisso Lane  
 mdusd.org  
 Concord, CA 94520



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DEC 17 2015

**INVOICE**

BUDGET & FISCAL

Mt. Diablo Unified School District  
 Shauna Perez /Paige Endo  
 2326 Bisso Lane  
 mdusd.org  
 Concord, CA 94520

|              |                 |
|--------------|-----------------|
| Invoice #    | 109341          |
| Invoice Date | 12/11/15        |
| Date Shipped | 12/4/15         |
| Ship Via     | FG Van Delivery |
| Salesperson  | Kirk Folger     |
| Terms        | Net 30 Days     |
| P.O. Number  | 97755           |
| Job Number   | 12244           |

| Quantity | Description  | Unit Price  | AMT | Amount      |
|----------|--|-------------|-----|-------------|
| 129,900  | Adult Ed Catalog Winter 2016<br>40pgs + Cover<br>Text: K+PMS 370 / same, 34# EB<br>Cover 4CP + AQ/same - 80# gloss book<br>stitch and trim to 6 x 10 1/2 w/ bleeds<br>Sales Tax Applies to 2869 office copies (\$519.69) | \$23,530.00 |     | \$23,530.00 |

JAN - 4 2016

*5/16*

**TERMS: NET 30 DAYS FROM DATE OF INVOICE**  
 Accounts over 30 days are considered past due and subject to  
 interest charges of 18% per annum, 1½% per mo.

|                  |                    |
|------------------|--------------------|
| Subtotal         | \$23,530.00        |
| Sales Tax        | \$46.77            |
| <b>Total Due</b> | <b>\$23,576.77</b> |

P.O.#: 97755

Budget Code: 5497979395810

Signature: *[Signature]*

Date: 01/05/2016

Customer Code : MTDIAUSD

Invoice Number : 109341

Invoice Date : 12/11/15

Invoice Amount : \$23,576.77

Amount Paid : \_\_\_\_\_

**Remit To:**

FolgerGraphics  
 21093 Forbes Avenue  
 Hayward, CA 94545-1115

**Remitter:**

Mt. Diablo Unified School District  
 Shauna Perez /Paige Endo  
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# INVOICE

|              |                 |
|--------------|-----------------|
| Invoice #    | 108035          |
| Invoice Date | 8/27/15         |
| Date Shipped | 8/24/15         |
| Ship Via     | FG Van Delivery |
| Salesperson  | Kirk Folger     |
| Terms        | Net 30 Days     |
| P.O. Number  | 97755           |
| Job Number   | 10995           |

Mt. Diablo Unified School District  
 Shauna Perez  
 1266 San Carlos Ave.  
 Concord, CA 94518

*Handwritten:* 5/19/12 - P. 28  
 copies

| Quantity  | Description  | Unit Price       | UM | Amount             |
|---|--|------------------|----|--------------------|
| 129,900   | Adult Ed Catalog 40pgs + Cover<br>Text: K+PMS 634 / same, 34# EB<br>Cover 4CP + AQ/same - 80# gloss book<br>stitch and trim to 6 x 10 1/2 w/ bleeds<br>customer supplied PDF<br>High res and low res proofs via FG van<br>Sales Tax Applies to 2975 Office Copies (\$539.58) | \$23,530.00      |    | \$23,530.00        |
| 1   | 2 Pages of authors changes.  | \$30.00          |    | \$30.00            |
| RECEIVED<br>MDAE FISCAL SERVICES<br>PO# <u>97755</u><br><br>AUG 31 2015 |  | Subtotal         |    | \$23,560.00        |
|   |  | Sales Tax        |    | \$48.56            |
|   |  | <b>Total Due</b> |    | <b>\$23,608.56</b> |

SIGNATURE: *[Signature]* 09/01/2015  
 CODE: 544-7401-39-5810  
 AMOUNT: 23,608.56

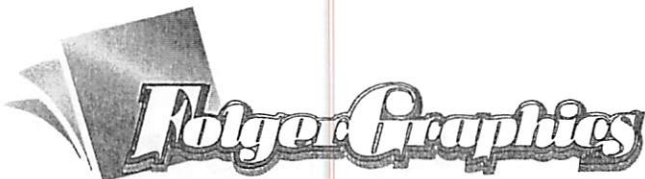
Customer Code : MTDIAUSD  
 Invoice Number : 108035  
 Invoice Date : 8/27/15  
 Invoice Amount : \$23,608.56  
 Amount Paid : \_\_\_\_\_

**Remit To:**

FolgerGraphics  
 21093 Forbes Avenue  
 Hayward, CA 94545-1115

**Remitter:**

Mt. Diablo Unified School District  
 Shauna Perez  
 1266 San Carlos Ave.  
 Concord, CA 94518



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# INVOICE

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JUL 09 2015

BUDGET FISCAL

Mt. Diablo Unified School District  
 Vittoria Abbate-Maghsoudi  
 2326 Bisso Lane  
 mdusd.org  
 Concord, CA 94520

|              |                       |
|--------------|-----------------------|
| Invoice #    | 107506                |
| Invoice Date | 6/30/15               |
| Date Shipped | 6/29/15               |
| Ship Via     | FG Van Delivery       |
| Salesperson  | Kirk Folger           |
| Terms        | Net 30 Days           |
| P.O. Number  | CO 92881 Req<br>PUNCO |
| Job Number   | 10530                 |

| Quantity | Description  | Unit Price       | UM | Amount      |
|----------|--|------------------|----|-------------|
| 129,900  | Adult Ed Catalog<br>24pgs + Cover<br>Text: K+ PMS 368 / same, 34# EB<br>Cover 4CP + AQ/same - 80# gloss book<br>stitch and trim to 6 x 10 1/2 w/ bleeds<br>customer supplied PDF<br>High res and low res proofs via FG van<br>CRT sort 126,917 Del to Concord & Oakland PO's<br>Tax applies to 3269 office copies (489.97) | \$19,440.00      |    | \$19,440.00 |
| 1        | 2 pages of authors changes.  | \$30.00          |    | \$30.00     |
|          |  | <b>Subtotal</b>  |    | \$19,470.00 |
|          |  | <b>Sales Tax</b> |    | \$1,752.30  |
|          |  | <b>Total Due</b> |    | \$21,222.30 |

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 MDAE FISCAL SERVICES  
 PO# 97755

JUL 10 2015

SIGNATURE:   
 CODE: 544-7901-39-5810  
 AMOUNT: \$ 21,222.30

Customer Code : MTDIAUSD  
 Invoice Number : 107506  
 Invoice Date : 6/30/15  
 Invoice Amount : \$21,222.30  
 Amount Paid : \_\_\_\_\_

Remit To:

FolgerGraphics  
 21093 Forbes Avenue  
 Hayward, CA 94545-1115

Remitter:

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