



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

CHANGE ORDER NO.
243494

DATE 01/26/2024	DEPARTMENT FOOD SERVICES	REQUISITION NO R139456
VENDOR # 038411	VENDOR PHONE # (213) 589-3377 EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES SHIPPING PAPERS & CORRESPONDENCE

VENDOR GOLD STAR FOODS INC 3781 EAST AIRPORT DRIVE ONTARIO, CA 91761	SHIP TO MT DIABLO UNIFIED SCHOOL DISTRICT FOOD SERVICES DEPT 2330 BISSO LANE CONCORD, CA 94520
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ORIGINATOR: EMMOTT/WATERS NET 30 EMAIL: WATERSD@MDUSD.ORG BUYER: CAROLANN BID #: REQUIRED BY: 01/29/2024 EXPIRATION DATE: 06/30/2024	BILL TO Email: ACCTSPAY@MDUSD.ORG MDUSD Fiscal Services 1936 Carlotta Drive Concord, CA 94519 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION
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ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			CHANGE ORDER #1 (4/19/24) CVI LINE 1: ADD \$24,000 DEPT REQEUSTED, FISCAL APPROVED		
0001	1.00	LOT	GROCERY PRODUCTS, OPEN ORDER FOR THE MEAL PROGRAMS, 2023/24 SCHOOL YEAR NOT TO EXCEED: \$24,000.00 EFFECTIVE DATE: JANUARY 26 - JUNE 30, 2024 - AUTHORIZED USERS: DEBORAH WATERS, CHAD VOSS, PAULA ONOFRIO AND JOSH GJERSAND. - CONTACT FOR QUESTIONS OR CONCERNS: DEBORAH WATERS, PHONE: 925-682-8000 EXT. 3786 EMAIL: WATERSD@MDUSD.ORG	48,000.00	48,000.00

CONDITIONS - READ CAREFULLY

- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only.
- Delivery Ticket must accompany goods.
- Please make deliveries between 7 A.M. and 3 P.M.
- All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
- Indoor delivery if necessary.
- Payment NET 30 or according to contract.

Item Total:	48,000.00
NET TOTAL	48,000.00

APPROVED FOR ISSUE

Superintendent