



**AVID Center HQ**  
 9797 Aero Drive  
 Suite 100  
 San Diego, CA 92123  
 Phone: (858) 380-4800  
 Fax: 1-800-915-6897

## Quote: Mt. Diablo Unified School District

To	From
Mt. Diablo Unified School District	Joselin Trujillo
Jonathan Eagan	E-mail: jtrujillo@avid.org
1936 Carlotta Drive	
Concord, CA 94519	

## Summary

Total Amount:	<b>\$14,696.00</b>	Quote ID:	QUO-09838-B2M3K2
Shipping Method:	FedEx	Date:	9/28/2017
Payment Terms:	Net 30		

Number of SI:		Number of Elementary Libraries:	4
Number of Memberships:	4	Number of Middle Libraries:	
Number of AVID Weekly:		Number of High Libraries:	

## Details

Site	Product ID	Product	Quantity	Price	Sub Total
Site:					
	Co-ADL Year 1	AVID District Leadership	1.00	\$0.00	\$0.00

Site	Product ID	Product	Quantity	Price	Sub Total
Site: Bel Air Elementary	C KITELEM	Elementary Curriculum Set	1.00	\$800.00	\$800.00
Program Level: Elementary		Ship To: Robert Humphrey 663 Canal Road,  Bay Point, CA 94565  Delivery Date: 10/1/2017			
	MEMBERSHIP ELEMENTARY	AVID Membership Fees Elementary School	1.00	\$2,799.00	\$2,799.00
Site: Mountain View Elementary	C KITELEM	Elementary Curriculum Set	1.00	\$800.00	\$800.00
Program Level: Elementary		Ship To: Brent Brinkerhoff 1705 Thornwood Drive,  Concord, CA 94521  Delivery Date: 10/1/2017			
	MEMBERSHIP ELEMENTARY	AVID Membership Fees Elementary School	1.00	\$2,799.00	\$2,799.00
Site: Rio Vista Elementary	C KITELEM	Elementary Curriculum Set	1.00	\$800.00	\$800.00
Program Level: Elementary		Ship To: Lourdes Beleche 611 Pacifica Avenue,  Bay Point, CA 94565  Delivery Date: 10/1/2017			
	MEMBERSHIP ELEMENTARY	AVID Membership Fees Elementary School	1.00	\$2,799.00	\$2,799.00
Site: Shore Acres Elementary	C KITELEM	Elementary Curriculum Set	1.00	\$800.00	\$800.00
Program Level: Elementary		Ship To: Suleyma Moss 351 Marina Road,  Bay Point, CA 94565  Delivery Date: 10/1/2017			
	MEMBERSHIP ELEMENTARY	AVID Membership Fees Elementary School	1.00	\$2,799.00	\$2,799.00

Pre Freight Amount	\$14,396.00
Total Tax	\$0.00
Freight Amount	\$300.00
<b>Total</b>	<b>\$14,696.00</b>

By signing below, Client hereby agrees to purchase all items listed on this Quote, subject to and in accordance with the AVID Standard Terms and Conditions, this Quote, and any Exhibits attached hereto, all of which comprise the AVID College Readiness System Services and Products Agreement.

Purchase Order is not required.

If Client checks the box above, Client hereby confirms that the Client does not require a Purchase Order for payment of any related invoice(s); in which case AVID Center will proceed to the fulfill services and/or products and invoice Client according to this approved Quote.

If Client does not check the box above, Client agrees to provide AVID Center with a valid Purchase Order in a timely manner, in which case AVID Center will not invoice Client until Client provides and AVID Center receives a valid copy of the Purchase Order; AVID Center will not fulfill any services or products until such Purchase Order is received.

  
 Client Signature

Assistant Superintendent  
 Title

9/30/17  
 Date