



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

FAXED
 DATE 07/01/16

PURCHASE ORDER NO.
103547

VENDOR: BAY CITY MECHANICAL INC
 4124 LAKEVIEW DRIVE
 SAN PABLO, CA 94806

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

PURCHASING
 COPY

Req. # R93510	Vendor # 060097	Ship Via DESTINATIO	Department / Site S145MEASC	Requisitioner JACKSON/KOLL
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/01/16

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	LOT	LABOR AND MATERIALS TO ACHIEVE WORK ASSOCIATED WITH THE WORK IDENTIFIED IN NACHT & LEWIS DOCUMENT DATED AUGUST 13, 2015, MODIFIED CITY-MULTI CONDENSER PLATFORMS AT VALHALLA ELEMENTARY QUOTE #2. 2010 MEASURE C PROJECT: HVAC AT VALHALLA 187.4 FOR PROMPT PAYMENT PLEASE SEND INVOICE(S) TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519	99,480.00	99,480.00
				Tax	0.00
				TOTAL	99,480.00

ACCOUNT NO.	AMOUNT
187760658 6278	99,480.00

APPROVAL:

Nellie Meyer
 Superintendent

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.



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

DATE 08/08/16

PURCHASE ORDER NO.
104010

VENDOR: PLAYPOWER LT FARMINGTON INC
 C/O ALL ABOUT PLAY
 3844 PRECIDIO STREET
 SACRAMENTO, CA 95838

DELIVER TO: SUN TERRACE ELEMENTARY
 2448 FLOYD LANE
 CONCORD, CA 94520-1499

**PURCHASING
 COPY**

Req. # R93918	Vendor # 035175	Ship Via DESTINATIO	Department / Site S182000	Requisitioner JACKSON/KOLL
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/01/16

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	LOT	KID BUILDER POST MOUNTED WHEEL # 200200425 FOR SUN TERRACE	238.71	238.71
02	1	LOT	NJPA DISCOUNT # 022113-LTS FOR SUN TERRACE	-31.03	-31.03
03	1	LOT	INSTALLATION LABOR FOR SUN TERRACE	47,385.00	47,385.00
04	1	LOT	DEDUCT FOR WOOD FIBER TO BE STOCKPILED ON SITE	-7,900.00	-7,900.00
2010 MEASURE C 50% FUNDING PROJECT: MOD PLAYGROUND 182.3 M&O 50% FUNDING BOARD APPROVED UNDER SUMMER RESOLUTION 15/16-52 SUBJECT 12.47 (ITEM #50) DIR:1000010513 CSLB 789956 FOR PROMPT PAYMENT PLEASE SEND INVOICE(S) TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519				Tax	0.00
TOTAL					39,692.68

ACCOUNT NO.	AMOUNT
182760658 6278	35,723.41
551511058 6278	3,969.27

APPROVAL:

Nellie Meyer
 Superintendent

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.



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

EMAILED

PURCHASE ORDER NO.

104012

DATE 08/08/16

VENDOR: PLAYPOWER LT FARMINGTON INC
 C/O ALL ABOUT PLAY
 3844 PRECIDIO STREET
 SACRAMENTO, CA 95838

DELIVER TO: FAIR OAKS ELEMENTARY
 2400 LISA LN
 PLEASANT HILL, CA 94523

**PURCHASING
 COPY**

Req. # R93922	Vendor # 035175	Ship Via DESTINATIO	Department / Site S134000	Requisitioner JACKSON/KOLL
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/01/16

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	LOT	CUSTOM KID BUILDER KINDERGARTEN. ONE NEW SPRING RIDER FOR FAIR OAKS	35,380.76	35,380.76
02	1	LOT	NJPA DISCOUNT # 022113-LTS FOR FAIR OAKS	-4,599.49	-4,599.49
03	1	LOT	INSTALLATION LABOR FOR FAIR OAKS	61,290.00	61,290.00
04	1	LOT	DEDUCT FOR WOOD FIBER TO BE STOCKPILED ONSITE	-8,655.00	-8,655.00
			2010 MEASURE C 95% FUNDING PROJECT: MOD PLAYGROUND 134.3 M&O 5% FUNDING BOARD APPROVED UNDER SUMMER RESOLUTION 15/16-52 SUBJECT 12.47 (ITEM #50) DIR:1000010513 CSLB 789956 FOR PROMPT PAYMENT PLEASE SEND INVOICE(S) TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519		
				Tax	0.00
				TOTAL	83,416.27

ACCOUNT NO.	AMOUNT
134760658 6278	79,245.46
551511058 6278	4,170.81

APPROVAL:

Nellie Meyer
 Superintendent

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.



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

REMAILED

DATE 08/08/16

PURCHASE ORDER NO.

104020

VENDOR: PLAYPOWER LT FARMINGTON INC
 C/O ALL ABOUT PLAY
 3844 PRECIDIO STREET
 SACRAMENTO, CA 95838

DELIVER TO: SUN TERRACE ELEMENTARY
 2448 FLOYD LANE
 CONCORD, CA 94520-1499

PURCHASING
 COPY

Req. # R93917	Vendor # 035175	Ship Via DESTINATIO	Department / Site S182000	Requisitioner JACKSON/KOLL	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/01/16	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	LOT	INFINITY FLEX II 7'9" TALL PART # 200200629 FOR SUN TERRACE	6,928.04	6,928.04
02	1	LOT	MAYPOLE PART # 200201376 FOR SUN TERRACE	3,068.34	3,068.34
03	1	LOT	NJPA DISCOUNT # 022113-LTS FOR SUN TERRACE	-1,299.52	-1,299.52
04	1	LOT	INSTALLATION LABOR FOR SUN TERRACE	78,590.00	78,590.00
05	1	LOT	DEDUCT FOR WOOD FIBER TO BE STOCKPILED AT DISTRICT YARD FROM SUN TERRACE 2010 MEASURE C 50% PROJECT: MOD PLAYGROUNDS 182.3 M&O 50% BOARD APPROVED UNDER SUMMER RESOLUTION 15/16-52 SUBJECT 12.47 (ITEM #50) DIR:1000010513 CSLB 789956 FOR PROMPT PAYMENT PLEASE SEND INVOICE(S) TO:	-11,759.00	-11,759.00
				Tax	0.00
				TOTAL	75,527.86

ACCOUNT NO.	AMOUNT
182760658 6278	37,763.93
551511058 6278	37,763.93

APPROVAL:

Nellie Meyer
 Superintendent

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.



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

EMAILED

PURCHASE ORDER NO.
104021

DATE 08/08/16

VENDOR: PLAYPOWER LT FARMINGTON INC
 C/O ALL ABOUT PLAY
 3844 PRECIDIO STREET
 SACRAMENTO, CA 95838

DELIVER TO: STRANDWOOD ELEMENTARY
 416 GLADYS DR
 PLEASANT HILL, CA 94523-2799

**PURCHASING
 COPY**

Req. # R93921	Vendor # 035175	Ship Via DESTINATIO	Department / Site S181000	Requisitioner JACKSON/KOLL
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/01/16

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	LOT	CUSTOM KID BUILDER KINDERGARTEN PLAYGROUND FOR STRANDWOOD	39,282.42	39,282.42
02	1	LOT	NJPA DISCOUNT # 022113-LTS FOR STRANDWOOD	-5,106.71	-5,106.71
03	1	LOT	INSTALLATION LABOR FOR STRANDWOOD	71,490.00	71,490.00
04	1	LOT	DEDUCT FOR WOOD FIBER TO BE STOCKPILED ON SITE	-11,725.00	-11,725.00
			2010 MEASURE C 35% FUNDING PROJECT: MOD PLAYGROUNDS M&O 65% FUNDING BOARD APPROVED UNDER SUMMER RESOLUTION 15/16-52 SUBJECT 12.47 (ITEM #50) DIR:1000010513 CSLB 789956 FOR PROMPT PAYMENT PLEASE SEND INVOICE(S) TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519		
				Tax	0.00
TOTAL					93,940.71

ACCOUNT NO.	AMOUNT
181760658 6278	32,879.25
551511058 6278	61,061.46

APPROVAL:

Nellie Meyer
 Superintendent

 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.



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

DATE 08/10/16

PURCHASE ORDER NO.

104047

VENDOR: INNERSPACE ENGINEERING CORP
 924 SOUTH AMPHLETT BLVD
 SAN MATEO, CA 94402

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

Req. # R94012	Vendor # 058784	Ship Via DESTINATIO	Department / Site S145MEASC	Requisitioner JACKSON/CODY	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/11/16	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	LOT	ALL TOOLS, MATERIALS, LABOR AND EQUIPMENT NECESSARY TO REMOVE EXISTING LOCKER SYSTEMS AND PROVIDE AND INSTALL NEW LOCKER SYSTEMS IN ACCORDANCE WITH MDUSD BID#1749	210,000.00	210,000.00
02	1	LOT	ALL TOOLS, MATERIALS, LABOR AND EQUIPMENT NECESSARY TO PROVIDE AND INSTALL ADDITIONAL NEW LOCKERS IN ACCORDANCE WITH ALTERNATE 1 OF MDUSD BID#1749. TAX AND FEES INCLUDED. BOARD APPROVED UNDER SUMMER RESOLUTION 15/16-52 SUBJECT 12.47 (ITEM #50) DIR:1000003499 CSLB 605212 FOR PROMPT PAYMENT PLEASE SEND INVOICE(S) TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519	10,000.00	10,000.00
				Tax	0.00
				TOTAL	220,000.00

ACCOUNT NO.	AMOUNT
551511058 6278	48,965.00
358760658 6278	171,035.00

APPROVAL:

Nelbi Meyer
 Superintendent

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.



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

DATE 07/12/16

PURCHASE ORDER NO.

103740

VENDOR: AIR ASSOCIATES
 3830 WATT AVE #7
 SACRAMENTO, CA 95821

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

PURCHASING
 COPY

Req. # R93628	Vendor # 061080	Ship Via DESTINATION	Department / Site S145MEASC	Requisitioner CODY, TIMOTHY
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/11/16

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	4	EACH	ACME MODEL PRN126E ROOF FAN (120V-1) ***** SHIP TO ADDRESS SHOWN BELOW ***** MEASURE C - HOLBROOK ELEMENTARY 3333 RONALD WAY CONCORD, CA 94519	395.00	1,580.00
02	4	EACH	ACME AR16X16 DAMPER	75.00	300.00
03	1	LOT	FREIGHT	62.50	62.50
04	6	EACH	ACME MODEL PRN126E ROOF FAN (120V-1)	395.00	2,370.00
05	6	EACH	ACME AR16X16 DAMPER	75.00	450.00
06	1	LOT	FREIGHT	62.50	62.50
07	3	EACH	ACME PRN126E ROOF FAN (120V-1)	395.00	1,185.00
08	3	EACH	ACME AR16X16 DAMPER	75.00	225.00
09	3	EACH	ACME MODEL C19.5X19.5 CURB	95.00	285.00
10	1	LOT	FREIGHT	62.50	62.50
11	2	EACH	ACME MODEL PRN126E ROOF FAN (120V-1) ***continued***	395.00	790.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

Nellie Meyer
 Superintendent

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.



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

DATE 07/12/16

PURCHASE ORDER NO.
103740

VENDOR: AIR ASSOCIATES
 3830 WATT AVE #7
 SACRAMENTO, CA 95821

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

Req. # R93628	Vendor # 061080	Ship Via DESTINATION	Department / Site S145MEASC	Requisitioner CODY, TIMOTHY
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/11/16

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	2	EACH	ACME AR16X16 DAMPER	75.00	150.00
13	2	EACH	ACME MODEL C19.5X19.5 CURB	95.00	190.00
14	1	LOT	FREIGHT	62.50	62.50
15	4	EACH	ACME MODEL PRN126E ROOF FAN (120V-1)	395.00	1,580.00
16	4	EACH	ACME MODEL AR16X16 DAMPER	75.00	300.00
17	4	EACH	ACME MODEL C19.5X19.5 CURB	95.00	380.00
18	1	LOT	FREIGHT	62.50	62.50
19	5	EACH	ACME MODEL PRN126E ROOF FAN (120V-1)	395.00	1,975.00
20	5	EACH	ACME AR16X16 DAMPER	75.00	375.00
21	5	EACH	ACME MODEL C19.5X19.5 CURB	95.00	475.00
22	1	LOT	FREIGHT	62.50	62.50
23	1	LOT	QUICK SHIP FOR CURBS	217.45	217.45
			2010 MEASURE C		
			continued		

TOTAL

ACCOUNT NO.	AMOUNT

APPROVAL:

Nellie Meyer
 Superintendent

 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.



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

DATE 07/12/16

PURCHASE ORDER NO.
103740

VENDOR: AIR ASSOCIATES
 3830 WATT AVE #7
 SACRAMENTO, CA 95821

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

Req. # R93628	Vendor # 061080	Ship Via DESTINATIO	Department / Site S145MEASC	Requisitioner CODY, TIMOTHY
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/11/16

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			PROJECT: MODERNIZATION ORDER #174.01 FOR RIVERVIEW, RIO VISTA, WREN, FAIR OAKS, YGNACIO VALLEY (ES) AND MEADOW HOMES ELEMENTARY PER ATTACHED QUOTE DTD 6/23/16 FOR PROMPT PAYMENT PLEASE SEND INVOICE(S) TO: MDUSD MEASURE C 3333 RONALD WAY CONCORD, CA 94519		
				Tax	1,134.90
				TOTAL	14,337.35

ACCOUNT NO.	AMOUNT
273760658 4400	2,111.70
174760658 4400	3,136.30
197760658 4400	1,910.05
134760658 4400	1,294.20
198760658 4400	2,525.90

APPROVAL:

Nellie Meyer
 Superintendent

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.