



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

DATE 07/31/13

PURCHASE ORDER NO.

88670

VENDOR: DECOTECH SYSTEMS
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R74780	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner WITTMAN/WHITE	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/15/13	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			PURCHASE ORDER FOR DIABLO VIEW MIDDLE SCHOOL		
01	72	EACH	HP COMPAQ PRO 6300 SFF MDUSD MULTIPACK ITEM E5N62US	602.00	43,344.00
02	4	EACH	HP COMPAQ PRO 6300 SFF MDUSD SINGLE ITEM EL322US	602.00	2,408.00
03	76	EACH	MICROSOFT OFFICE PRO PLUS 2013 MVL SELECT ITEM #79P-04691-ZZ	53.13	4,037.88
04	76	EACH	MICROSOFT WIN SVR CAL 2012 MVL SELECT ITEM #R18-04300-ZZ	5.65	429.40
05	76	EACH	HP INTEGRATED WORKCENTER STAND ITEM #QP897AA	65.00	4,940.00
06	70	EACH	HP PRO DISPLAY P201 20" LED MONITOR ITEM #C9F26AA#ABA	126.00	8,820.00
07	6	EACH	HP L2206TM 21.5" LED TOUCHSCREEN MONITOR ITEM #B0L55AA#ABA	250.00	1,500.00
08	76	EACH	STATE OF CA REQUIRED MONITOR RECYCLING FEE ***continued***	4.00	304.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

Purchasing Manager

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.



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 PURCHASING / WAREHOUSE DEPARTMENT
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PURCHASE ORDER NO.

88670

DATE 07/31/13

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 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

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 2326 BISSO LANE
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Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/15/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			2010 MEASURE C PROJECT CLASSROOM ENHANCEMENT 222.6 PRICING BASED ON STATE OF CALIFORNIA STANDARDS-HP WSCA/NASPO CONTRACT #B27164, 3 YEAR ON-SITE PARTS/LABOR WARRANTY MICROSOFT SELECT AGREEMENT #S0567788 NOTE MDUSD WAREHOUSE: PLEASE NOTIFY TIS UPON ARRIVAL, FOR: FOR JOSH WITTMAN		
				Tax	5,491.08
TOTAL					71,274.36

ACCOUNT NO.	AMOUNT
222760658 4400	49,869.68
222760658 4300	21,404.68

APPROVAL:

Purchasing Manager

Date

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 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
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PURCHASE ORDER NO.

88677

DATE 07/31/13

VENDOR: DECOTECH SYSTEMS
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R74792	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner WITTMAN/WHITE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/15/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
PURCHASE ORDER FOR RIVERVIEW MIDDLE SCHOOL					
01	72	EACH	HP COMPAQ PRO 6300 SFF MDUSD MULTIPACK ITEM #E5N62US	602.00	43,344.00
02	4	EACH	HP COMPAQ PRO 6300 SFF MDUSD SINGLE ITEM #EL322US	602.00	2,408.00
03	76	EACH	MICROSOFT OFFICE PRO PLUS 2013 MVL SELECT ITEM #79P-04691-ZZ	53.13	4,037.88
04	76	EACH	MICROSOFT WIN SVR CAL 2012 ITEM #R18-04300-ZZ	5.65	429.40
05	76	EACH	HP INTEGRATED WORKCENTER STAND	65.00	4,940.00
06	70	EACH	HP PRO DISPLAY P201 20" LED MONITOR	126.00	8,820.00
07	6	EACH	HP L2206TM 21.5" LED TOUCHSCREEN MONITOR ITEM #B0L55AA#ABA	250.00	1,500.00
08	76	EACH	STATE OF CA REQUIRED MONITOR RECYCLING FEE 2010 MEASURE C CLASSROOM ENHANCEMENT 273.7 ***continued***	4.00	304.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

Purchasing Manager

Date

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PURCHASE ORDER NO.
88677

DATE 07/31/13

VENDOR: DECOTECH SYSTEMS
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R74792	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner WITTMAN/WHITE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/15/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			PRICING BASED ON MPA CONTRACT #B27164/PA #B27164-CA NOTE MDUSD WAREHOUSE: PLEASE NOTIFY TIS UPON ARRIVAL JOSH WITTMAN		
				Tax	5,491.08
				TOTAL	71,274.36

ACCOUNT NO.	AMOUNT
273760658 4400	49,869.68
273760658 4300	21,404.68

APPROVAL:

Purchasing Manager

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 2326 BISSO LANE
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PURCHASE ORDER NO.

88678

DATE 07/31/13

VENDOR: DECOTECH SYSTEMS
 1180 MOUNT DIABLO BLVD
 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 SUPPLY WAREHOUSE
 2326 BISSO LANE
 CONCORD, CA 94520

Req. # R74799	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner WITTMAN/KOLL
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/15/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
PURCHASE ORDER FOR PINE HOLLOW MIDDLE SCHOOL					
01	72	EACH	ITEM #E5N62US HP COMPAQ PRO 6300 SFF MDUSD MULTIPACK	602.00	43,344.00
02	4	EACH	ITEM #EL322US HP COMPAQ PRO 6300 SFF MDUSD SINGLE	602.00	2,408.00
03	76	EACH	ITEM #79P-04691-ZZ MICROSOFT OFFICEPROPLUS 2013 MVL SELECT (NON-TAX)	53.13	4,037.88
04	76	EACH	ITEM #R18-04300-ZZ MICROSOFT WINSVR CAL 2012 MVL SELECT (NON-TAX)	5.65	429.40
05	76	EACH	ITEM #QP897AA HP INTEGRATED WORKCENTER STAND	65.00	4,940.00
06	70	EACH	ITEM #C9F26AA#ABA HP PRODISPLAY P201 20" LED MONITOR	126.00	8,820.00
07	6	EACH	ITEM #BOL55AA#ABA HP L2206TM 21.5" LED TOUCHSCREEN MONITOR	250.00	1,500.00
08	76	EACH	STATE OF CA MONITOR RECYCLING FEE 2010 MEASURE C ***continued***	4.00	304.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

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Req. # R74799	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner WITTMAN/KOLL
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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			CLASSROOM ENHANCEMENT 267.7		
			PRICING BASED ON MPA CONTRACT #B27164/PA #B27164-CA		
			NOTE MDUSD WAREHOUSE: PLEASE NOTIFY TIS UPON ARRIVAL, FOR: JOSH WITTMAN		
				Tax	5,491.08
				TOTAL	71,274.36

ACCOUNT NO.	AMOUNT
267760658 4400	71,274.36

APPROVAL:

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 WALNUT CREEK, CA 94596

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
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Req. # R74802	Vendor # 037556	Ship Via DESTINATIO	Department / Site S083016	Requisitioner WITTMAN/KOLL
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/15/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
PURCHASE ORDER FOR EL DORADO MIDDLE SCHOOL					
01	72	EACH	ITEM #E5N62US HP COMPAQ PRO 6300 SFF MDUSD MULTIPACK	602.00	43,344.00
02	4	EACH	ITEM #EL322US HP COMPAQ PRO 6300 SFF MDUSD SINGLE	602.00	2,408.00
03	76	EACH	ITEM #79P-04691-ZZ MICROSOFT OFFICEPROPLUS 2013 MVL SELECT (NON-TAX)	53.13	4,037.88
04	76	EACH	ITEM #R18-04300-ZZ MICROSOFT WINSVR CAL 2012 MVL SELECT (NON-TAX)	5.65	429.40
05	76	EACH	ITEM #QP897AA HP INTEGRATED WORKCENTER STAND	65.00	4,940.00
06	70	EACH	ITEM #C9F26AA#ABA HP PRODISPLAY P201 20" LED MONITOR	126.00	8,820.00
07	6	EACH	ITEM #BOL55AA#ABA HP L2206TM 21.5" LED TOUCHSCREEN MONITOR	250.00	1,500.00
08	76	EACH	STATE OF CA MONITOR RECYCLING FEE ***continued***	4.00	304.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			2010 MEASURE C CLASSROOM ENHANCEMENT 231.6		
			PRICING BASED ON MPA CONTRACT #B27164/PA #B27164-CA		
			NOTE MDUSD WAREHOUSE: PLEASE NOTIFY TIS UPON ARRIVAL, FOR: JOSH WITTMAN		
				Tax	5,491.08
				TOTAL	71,274.36

ACCOUNT NO.	AMOUNT
231760658 4400	71,274.36

APPROVAL:

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