



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.  
**88852**

VENDOR: IRONWOOD SPECIALTIES INC  
 5100 B-1 CLAYTON ROAD SUITE 335  
 CONCORD, CA 94521

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

Req. # R74958	Vendor # 059386	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 08/20/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	LOT	<p>*QUOTE FROM MAX ROGERS ATTACHED*</p> <p>STUCCO WORK AREA IS THE FRONT OF THE SCHOOL WITH THE EXCEPTION OF THE WALL AREA ALREADY REPAIRED AS A TEST CASE AT AN EARLIER DATE. PREPARATION OF SURFACE INCLUDING DEMO AND REMOVAL. INSTALLATION OF NEW DENS GLASS SHEATHING AS NECESSARY. INSTALL NEW STAINLESS STEEL FLASHING, EMBEDDED SEALANT, WEEP, METAL LATH. 2 PLY 60 WRB AND CONTROL JOINTS TO MATCH EXISTING. PATCH STUCCO FINISH TO MATCH EXISTING TEXTURE. PAINT WORK AREA EXCEEDS THE FRONT OF THE SCHOOL. PRIME AND PAINT ALL NEW STUCCO INCLUDING RECENT TEST WORK AREAS TO MATCH EXISTING BUILDING COLOR.</p>	24,990.00	24,990.00
				Tax	0.00
				TOTAL	24,990.00

ACCOUNT NO.	AMOUNT
175831758 6270	24,990.00

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.