

# EMS LINQ, LLC

www.linq.com  
888.GO4.LINQ

# INVOICE

Invoice: C-128472  
Date: 07/01/2024  
Page: 1

Bill To:  
Mt. Diablo Unified School District  
1936 Carlotta Dr  
Concord, CA 94519



CUSTOMER NUMBER	CUSTOMER PO		PAYMENT TERMS	
C-03799			Net 30	
SALES REP	MESSAGE	CONTRACT START	CONTRACT END	DUE DATE
		07/01/2024	06/30/2025	07/31/2024

QTY	ITEM	DESCRIPTION	ACTIVE CONTRACT PERIOD	UNIT PRICE	AMOUNT
48	TINV100-75	Inventory (TINV100-75)	07/01/2024 - 06/30/2025	\$486.00	\$23,328.00
1	TMP100	Menu Planning w/Nutritional Analysis (TMP100)	07/01/2024 - 06/30/2025	\$858.60	\$858.60
47	TPRO100-75	Production Records (TPRO100-75)	07/01/2024 - 06/30/2025	\$189.00	\$8,883.00
1	TPUR100	Purchasing (TPUR100)	07/01/2024 - 06/30/2025	\$858.60	\$858.60
54	TSTU100-75	Student Management w/Application Processing (TSTU100-75)	07/01/2024 - 06/30/2025	\$486.00	\$26,244.00
1	TCEN100	Central Kitchen (TCEN100)	07/01/2024 - 06/30/2025	\$858.60	\$858.60
75	TPOS100-75	Point of Service (TPOS100-75)	07/01/2024 - 06/30/2025	\$216.00	\$16,200.00
22	TPOS100-125	Point of Service (TPOS100-125)	07/01/2024 - 06/30/2025	\$189.00	\$4,158.00

<b>Subtotal</b>	<b>\$81,388.80</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$81,388.80</b>
<b>Payment/Credit</b>	<b>(\$28,000.00)</b>
<b>Total Due</b>	<b>\$53,388.80</b>

Remit To:  
EMS LINQ INC  
PO BOX 745000  
ATLANTA, GA 30374-5000

ACH Payments:  
Routing: 021052053  
Account: 99781407  
Name on Account: EMS LINQ INC

NEW\*\* Online Payments: <https://bit.ly/Pay-LINQ-Invoice>