



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

DATE 07/13/21

PURCHASE ORDER NO.

220440

VENDOR: ATHENS BAKING COMPANY
 DBA SHANNON'S IMPERIAL BRANK
 7080 NORTH WHITNEY AVE, #103
 FRESNO, CA 93720

DELIVER TO: MT DIABLO UNIFIED SCHOOL DISTRICT
 FOOD SERVICES DEPT
 2330 BISSO LANE
 CONCORD, CA 94520

Req. # R124168	Vendor # 064335	Ship Via DESTINATIO	Department / Site S010009	Requisitioner MACHI, WATERS
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer CAROLANN IANORA	Extension #	Terms of Payment NET 30	Date Required 07/08/21

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	LOT	BREAD, BUNS AND RELATED ITEMS, OPEN ORDER FOR THE PURCHASE OF BREAD PRODUCTS AS NEEDED BY THE FOOD AND NUTRITION SERVICES DEPARTMENT FOR THE SCHOOLS MEAL PROGRAMS NTE: \$24,000.00 EFFECTIVE: JULY 13,2021 ENDING JUNE 30, 2022 NOTES TO VENDOR: * DEPARTMENT TO UTILIZE AS NEEDED * EXCLUDES ITEM(S) \$500+ * AUTHORIZED USER: DEBORAH WATERS, PAULA ONOFRIO & DOMINIC MACHI * QUESTIONS/CONTACT: DEBORAH WATERS PHONE:925-682-8000 EXT. 3786 EMAIL: WATERSD@MDUSD.ORG@MDUSD.ORG	24,000.00	24,000.00
				Tax	0.00
				TOTAL	24,000.00

ACCOUNT NO.	AMOUNT
509611047 9341	19,200.00
509611847 9341	4,800.00

APPROVAL:

Superintendent

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519