



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.
88897

VENDOR: LIFE FITNESS
 5100 N. RIVER ROAD
 SCHILLER PARK, IL 60176

DELIVER TO: CLAYTON VALLEY HIGH SCHOOL
 1101 ALBERTA WAY
 CONCORD, CA 94521

Req. # R74941	Vendor # 052626	Ship Via DESTINATIO	Department / Site S323000	Requisitioner WILLFORD/KOLL	
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/24/13	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	6	EACH	ITEM #HDEPR BRUTE FULL RACK W/RED CONN LINKS AND BASE W/CHIN & LOCK-N-LOAD	2,331.18	13,987.08
02	18	EACH	ITEM #TNB-UC 7' OLYMPIC BAR	318.75	5,737.50
03	20	EACH	ITEM #HB-50 50LB HEAVY CORE BAG	120.00	2,400.00
04	20	EACH	ITEM #HB-75 75LB HEAVY CORE BAG	150.00	3,000.00
05	6	EACH	ITEM #HDEPP-11 MONSTER INCLINE ARMS IN RED	348.07	2,088.42
06	10	EACH	ITEM #G1-BL DRIVE SLED WITH HARNESS ATTACHMENTS AND 2 WEIGHT HORNS	374.00	3,740.00
07	6	EACH	ITEM #ASMAB PENDULUM UTILITY BENCH-BLACK	673.32	4,039.92
08	12	EACH	ITEM #FWBPS BUMPER PLATE RACK	444.07	5,328.84
09	2	EACH	ITEM #GTDR-3 DUMBBELL RACKS 8' WIDE 3 TIER	932.65	1,865.30
10	1	EACH	ITEM #T201R POP-UP TACKLE SLED	1,178.75	1,178.75
11	3	EACH	ITEM #HD EABP-11 FRONT BAND ATTACHMENT (PAIR) INCLUDES 2 BAND PINS ***continued***	253.33	759.99
				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



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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	5	EACH	ITEM #SPEED-1	243.00	1,215.00
13	1	EACH	ITEM #GTDR DUMBBELL RACKS 4' WIDE 2 TIER	386.40	386.40
14	5	EACH	ITEM #SPEED-1 SPEED SLED	243.00	1,215.00
15	3	EACH	ITEM # HD EABP-11 FRONT BAND ATTACHMENT (PAIR) INCLUDES 2 BAND PINS	253.33	759.99
16	72	EACH	ITEM #IBCP-45 45 LB BUMPER RED	183.02	13,177.44
17	1	EACH	ITEM #RED-20 3000 SQ. FT. 20% FLECK	8,200.00	8,200.00
18	20	EACH	ITEM #HC-25 25 LB HEAVY CORE BAG	98.00	1,960.00
19	2	EACH	ITEM #RCHC 55-100 5 LB INCEMENTS 8 SLIDE RBR HEX CONTOUR HNDLS 1550 LBS	980.00	1,960.00
20	36	EACH	ITEM #HCBP-25 25 LB HEAVY CORE BAG	65.00	2,340.00
21	6	EACH	ITEM #PS 50080 MULTI GRIP BAR	341.67	2,050.02
22	20	EACH	ITEM #SH1 WORK HORSE HARNESS	39.50	790.00
23	2	EACH	ITEM #RCHC 5-50 IN 5 LB INCEMENTS 8 SIDES RUBBER HEX CONTOUR HANDLES 500 LBS	1,063.02	2,126.04
continued					
					TOTAL

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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
24	6	EACH	ITEM #PS 68130 CHALK CONTAINERS ON CASTERS	278.33	1,669.98
25	12	EACH	ITEM #IBCP 35 LB BUMPER BLUE	146.78	1,761.36
26	8	EACH	ITEM #ADHESIVE 5 GALLON BUCKETS OF ADHESIVE	329.00	2,632.00
27	6	EACH	ITEM #61858 SUPER SHRUG BARS HI LO GRIP	193.33	1,159.98
28	6	EACH	ITEM #80150 BONGO BALANCE BOARD	155.00	930.00
29	18	EACH	ITEM #RNG-MCC LOCK JAW COLLARS	28.00	504.00
30	6	EACH	ITEM #2878 SLAM BALLS 30 LBS	106.67	640.02
31	1	EACH	ITEM #CDC12 COUNTDOWN TIMER WITH LOGOS	349.00	349.00
32	6	EACH	ITEM #6538 BANDS #5	40.44	242.64
33	6	EACH	ITEM #6537 BANDS #4	31.44	188.64
34	6	EACH	ITEM #6536 BANDS #3	22.44	134.64
35	6	EACH	CHALK 1 LB BOX	17.19	103.14
36	1	LOT	INSTALLATION OF RUBBER FLOORING 3000 SQ. FT. ***continued***	1,950.00	1,950.00
				TOTAL	

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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			BID 1638 INCLUDED IN SUMMER RESOLUTION		
				Tax	8,155.92
				TOTAL	100,727.01

ACCOUNT NO.	AMOUNT
323760658 4400	36,359.23
323760658 4300	64,367.78

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