



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

DATE 08/05/20

**PURCHASE ORDER NO.**  
**210582**

**VENDOR:** P & R PAPER SUPPLY CO INC  
 1898 E COLTON AVENUE  
 PO BOX 590  
 REDLANDS, CA 92373-0201

**DELIVER TO:** MT DIABLO UNIFIED SCHOOL DISTRICT  
 FOOD SERVICES DEPT  
 1936 CARLOTTA DR  
 CONCORD, CA 94519

Req. # R120076	Vendor # 058125	Ship Via DESTINATIO	Department / Site S010009	Requisitioner VICKROY, ANGIE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer CAROLANN IANORA	Extension #	Terms of Payment NET 30	Date Required 08/03/20

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1		Open Order PO for food containers and supplies.  Purchase order not to exceed \$20,000 Jul 01, 2020 to Jun 30, 2021 Excludes item(s) of \$500+  Authorized Users: Dominic Machi 925-682-8000 x4124 Deanna Davis 925-682-8000 x4203 Paula Onofrio 925-682-8000 x4055 Thomas Egan III 925-682-8000 x4127 Deborah Waters 925-682-8000 x4129  Authorized users(s) will contact vendor to place order and charge to this PO  Any questions, please contact brewerd@mdusd.org	20,000.00	20,000.00
				Tax	0.00

TOTAL	20,000.00
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ACCOUNT NO.	AMOUNT
509611047 9320	20,000.00

APPROVAL:

Superintendent

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.