



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

PURCHASE ORDER NO.  
**88861**

DATE 07/31/13

VENDOR: ALBERT E MOSIER  
 C A M CONSTRUCTION  
 709 S K STREET  
 LIVERMORE, CA 94550

DELIVER TO: MT DIABLO HIGH SCHOOL  
 2450 GRANT STREET  
 CONCORD, CA 94520

Req. # R74864	Vendor # 059502	Ship Via DESTINATIO	Department / Site S355000	Requisitioner BALBA/WHITE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension #	Terms of Payment NET 30	Date Required

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	1	PKG	SUPPLY AND INSTALL 7 SPECIAL-LITE FRP DOORS MULTI PURPOSE BLDG - 2 PAIRS OF DOUBLE DOORS AND 1 SINGLE DOOR LIBRARY - 1 PAIR OF DOUBLE DOORS ALL DOOR COLORS, LIGHT GRAY FRP  FOOR HARDWARE TO BE SUPPLIED BY CAM CONSTRUCTION CONTINUOIS HINGES LCN 4041 DOOR CLOSER DOOR SWEEPS ADA ALUMINUM THRESHOLDS LOCKSETS AND/OR VON DUPRIN EXIT DEVICES TO BE EITHER NEW (PROVIDED BY MDUSD), OR REUSE HARDWARE AS REQUIRED BY FIELD CONDITIONS LABOR AND DISPOSAL  2010 MEASURE C DOOR AND HARDWARE 355.3	24,221.00	24,221.00
				Tax	0.00
				TOTAL	24,221.00

ACCOUNT NO.	AMOUNT
355760658 6278	24,221.00

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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DATE 07/31/13

PURCHASE ORDER NO.

88685

VENDOR: ALBERT E MOSIER  
 C A M CONSTRUCTION  
 709 S K STREET  
 LIVERMORE, CA 94550

DELIVER TO: MEASURE C - HOLBROOK ELEMENTARY  
 3333 RONALD WAY  
 CONCORD, CA 94519

Req. # R74815	Vendor # 059502	Ship Via SITE	Department / Site S145MEASC	Requisitioner HUNTER/KOLL
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 07/31/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	7	EACH	DISASSEMBLE AFFECTED WALL SHELVING AND DEMOLITION OF AFFECTED DRYWALL USING ABATEMENT BEST PRACTICES FOR MOLD. ABATE REMAINING AFFECTED AREA INCLUDING AFFECTED SHELVING. RE-INSTALL SHELVING, INSTALL NEW DRYWALL, FINISH TAPING AND PAINTING TO MATCH EXISTING.  **QUOTE ATTACHED**  PROP 55  CAM CONSTRUCTION LIC. 674416	4,300.00	30,100.00
				Tax	0.00
				TOTAL	30,100.00

ACCOUNT NO.	AMOUNT
175831758 6278	30,100.00

APPROVAL:

Purchasing Manager

Date

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TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



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PURCHASE ORDER NO.

88692

DATE 07/31/13

VENDOR: ALBERT E MOSIER  
 C A M CONSTRUCTION  
 709 S K STREET  
 LIVERMORE, CA 94550

DELIVER TO: MEASURE C - HOLBROOK ELEMENTARY  
 3333 RONALD WAY  
 CONCORD, CA 94519

Req. # R74810	Vendor # 059502	Ship Via SITE	Department / Site S145MEASC	Requisitioner BALBA/KOLL
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/15/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			EQUIPMENT STORAGE DOOR UPGRADES INCLUDING WALL IN-FILL FOR EDMS & SMS TESTING LABS  **QUOTE FROM CAM CONSTRUCTION ATTACHED**		
01	1	EACH	UPGRADE EXISTING DOOR WITH STEEL TYPE DOOR AT DVMS	3,350.00	3,350.00
02	1	EACH	UPGRADE EXISTING DOOR WITH STEEL TYPE DOOR AT EDMS	3,350.00	3,350.00
03	1	EACH	UPGRADE EXISTING DOOR WITH STEEL TYPE DOOR AT FMS	3,350.00	3,350.00
04	1	EACH	UPGRADE EXISTING DOOR WITH STEEL TYPE DOOR AT OGMS	3,350.00	3,350.00
05	1	EACH	UPGRADE EXISTING DOOR WITH STEEL TYPE DOOR AT 267	3,350.00	3,350.00
06	1	EACH	UPGRADE EXISTING DOOR WITH STEEL TYPE DOOR AT 271	3,350.00	3,350.00
07	1	EACH	UPGRADE EXISTING DOOR WITH STEEL TYPE DOOR AT RVMS	3,350.00	3,350.00
08	1	EACH	UPGRADE EXISTING DOOR WITH STEEL TYPE DOOR AT SMS  ***continued***	3,350.00	3,350.00
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

Purchasing Manager

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Req. # R74810	Vendor # 059502	Ship Via SITE	Department / Site S145MEASC	Requisitioner BALBA/KOLL
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer MARCIA RYER	Extension # 3745	Terms of Payment NET 30	Date Required 08/15/13

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
09	1	EACH	UPGRADE EXISTING DOOR WITH STEEL TYPE DOOR AT VVMS  TEC CLASS ENHANCEMENT - MOD MEASURE C	3,350.00	3,350.00
				Tax	0.00
				TOTAL	30,150.00

ACCOUNT NO.	AMOUNT
222760658 6278	3,350.00
231760658 6278	3,350.00
235760658 6278	3,350.00
260760658 6278	3,350.00
267760658 6278	3,350.00

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