

Ukiah Unified School District

PURCHASE ORDER

NO: 20-01292

DATE 10/23/2019

Business Services
511 S. Orchard Ave.
Ukiah, CA 95482
(707) 472-5016 FAX (707) 463-2120
accountspayable@uusd.net

SHIP TO:

MAINT OPERATNS GROUNDS TRANSP
710 Maple Avenue
Ukiah, CA 95482

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING SLIP and PO Number with ALL shipments.
3. No deviation in PRICE or SUBSTITUTION in kind permitted.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
6. Acceptance of this PO is subject to UUSD PO Terms and Conditions posted at: <https://www.uusd.net/apps/pages/purchasing>.

ORDERED FROM:**FAX:**

MISSION LINEN SUPPLY
PO BOX 1299
SANTA BARBARA, CA 93102-1299

ORDER LOCATION

MOGT - MAINT OPERATNS GROUNDS TRANSP

REQUISITIONER

LISA HUMPHREY

REQUISITION #

R20-01365

DATE REQUIRED

F.O.B.

TERMS OF PAYMENT

SHIP VIA

BUYER

RPQ #

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			Mops/Handles/Supplies		
1	1	EACH	Warehouse/Operations	5,000.00	\$5,000.00
2	1	EACH	Grounds Coverals	500.00	\$500.00
3	1	EACH	Maintenance Coverals	479.50	\$479.50
4	1	EACH	Transportation Uniforms/Shop Supplies	1,500.00	\$1,500.00
<div>COPY</div>					
Order Sub-Total					\$7,479.50
Sales Tax					.00
Shipping					.00
Adjustment					.00
Order Total					\$7,479.50

Vendor

Jenny Lausenz
Authorized Signature