

Dublin Unified School

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

PURCHASE ORDER

NO: P17-00497
DATE 08/16/2016

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: **FAX: (510) 351-8315**
American Air Conditioning
820 Aladdin Avenue
San Leandro, CA 94577-4306

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION 74 - Maintenance & Operations			VENDOR # 001121/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00589
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Angela Gallagher	Vendor Telephone (510) 351-7578
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order emailed on 8/16/2016 Reference Quote dated 8/12/16 If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060 --- Contracted Services not to exceed \$4,310.00, for Custom Fabricated duct work for Admin Office areas, all shop work, field work, labor and material commercial supply grills. Large Elbow and Smallest Duct to be installed on ceiling adjacent to large wooden beam. A drawing will be provided following the receipt of this Purchase Order. Vendor will need 2 days lead time to build duct work. Valid up to June 30, 2017	4,310.00	\$4,310.00
				Order Sub-Total	\$4,310.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$4,310.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 5830- 0750- 0000- 8100- 740- 74- - 741				\$4,310.00	
PAID SEP 9 - 2016					

**** End of Order ****

AUTHORIZED BY:

Originator

Dublin Unified School

PURCHASE ORDER

P17-00034

07/05/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM:

American Air Conditioning
820 Aladdin Avenue
San Leandro, CA 94577-4306

FAX: (510) 351-8315

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #	
74 - Maintenance & Operations			001121/1	Lisa Caldira	R17-00182	
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone	
				Angela Gallagher	(510) 351-7578	
ITEM	QTY	UNIT	DESCRIPTION		UNIT COST	EXTENSION
1	1	Each	Purchase Order emailed on 7/05/2016 If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$500.00 for HVAC supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017		500.00	\$500.00
					Order Sub-Total	\$500.00
					Sales Tax	.00
					Shipping	.00
					Adjustment	.00
					Order Total	\$500.00
			ACCOUNT DISTRIBUTION	AMOUNT		
			010- 4310- 0750- 0000- 8100- 740- 74- - 741	\$500.00		

**** End of Order ****

AUTHORIZED BY:

Receiving

Dublin Unified School

PURCHASE ORDER
 P17-00035
 07/05/2016

District

Purchasing Department
 7471 Larkdale Avenue
 Dublin, CA 94568-1599

SHIP TO:
 Maintenance & Operations
 7471 Larkdale Avenue
 Dublin, CA 94568

(925) 828-2551 x8043 FAX (925) 833-3369

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDERED FROM:

FAX: (925) 449-1376

Baker Distributing Co.
 6805 Sierra Court, Suite E
 Dublin, CA 94568-2654

ORDER LOCATION 74 - Maintenance & Operations			VENDOR # 004137/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00184
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Angela Gallagher	Vendor Telephone (925) 273-7760
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order emailed on 7/05/2016 If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$2,500.00, for HVAC supplies needed District-Wide during the 2016-2017. Valid up to June 30, 2017	2,500.00	\$2,500.00
			Order Sub-Total		\$2,500.00
			Sales Tax		.00
			Shipping		.00
			Adjustment		.00
			Order Total		\$2,500.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 741				\$2,500.00	

**** End of Order ****

AUTHORIZED BY:

District

 Purchasing Department
 7471 Larkdale Avenue
 Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
 Maintenance & Operations
 7471 Larkdale Avenue
 Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR
ORDERED FROM:
FAX: (408) 437-9163

 Fix Air
 890 Service St., Unit A
 San Jose, CA 95112

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			010342/1	Lisa Caldira	R17-00207
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(408) 437-0390
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order emailed on 7/05/2016 If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$4,000.00, for supplies needed by the Maintenance Department for District Wide use during the 2016-2017 School Year. Valid up to June 30, 2017	4,000.00	\$4,000.00
				Order Sub-Total	\$4,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$4,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- -741				\$4,000.00	

**** End of Order ****

AUTHORIZED BY:
Receiving

Page 1 of 1

Dublin Unified School

PURCHASE ORDER

P17-00038

07/05/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: **FAX: (510) 441-1916**
Geary Pacific Supply
31050 Huntwood Avenue
Hayward, CA 94544

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION 74 - Maintenance & Operations			VENDOR # 001680/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00208
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Angela Gallagher	Vendor Telephone (510) 441-1913
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order emailed on 7/05/2016 If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$1,500.00, for HVAC supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017	1,500.00	\$1,500.00
			Order Sub-Total		\$1,500.00
			Sales Tax		.00
			Shipping		.00
			Adjustment		.00
			Order Total		\$1,500.00
			ACCOUNT DISTRIBUTION	AMOUNT	
			010- 4310- 0750- 0000- 8100- 740- 74- - 741	\$1,500.00	

**** End of Order ****

AUTHORIZED BY:

Receiving

District

 Purchasing Department
 7471 Larkdale Avenue
 Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
 Maintenance & Operations
 7471 Larkdale Avenue
 Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR
ORDERED FROM:
 Cal Steam
 6800 Sierra Court
 Dublin, CA 94568
FAX: (925) 828-1296

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			785490/1	Lisa Caldira	R17-00190
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(925) 828-7012
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			Purchase Order emailed on 7/06/2016		
			If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060		

1	1	Each	Open Purchase Order not to exceed \$23,000.00, for Plumbing Supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017	23,000.00	\$23,000.00
				Order Sub-Total	\$23,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$23,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 744				\$23,000.00	

**** End of Order ****

AUTHORIZED BY:
Receiving

Dublin Unified School

PURCHASE ORDER

P17-00057

07/06/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: FAX: (209) 523-1923
Central Sanitary Supply
416 N. 9th Street
Modesto, CA 95350

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION		VENDOR #	REQUISITIONER	REQUISITION #	
74 - Maintenance & Operations		005143/1	Lisa Caldira	R17-00192	
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(209) 523-3002
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			Purchase Order emailed on 7/06/2016		
			If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060		

1	1	Each	Open Purchase Order not to exceed \$5,000.00, for Custodial supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017	5,000.00	\$5,000.00
				Order Sub-Total	\$5,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$5,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0000- 0000- 8100- 740- 74- - 732				\$5,000.00	

**** End of Order ****

AUTHORIZED BY:

Receiving

Dublin Unified School

PURCHASE ORDER

P17-00058

07/06/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: **Fast Signs** FAX: (925) 828-0835

7660 Amador Valley Blvd
Dublin, CA 94568

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			328100/1	Lisa Caldira	R17-00204
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(925) 828-4561
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			Purchase Order emailed on 7/06/2016		
			If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060		

1	1	Each	Open Purchase Order not to exceed \$2,000.00 for supplies and materials needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017	2,000.00	\$2,000.00
				Order Sub-Total	\$2,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$2,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 742				\$2,000.00	

**** End of Order ****

AUTHORIZED BY:

Receiving

Dublin Unified School

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

PURCHASE ORDER

P17-00059

07/06/2016

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

ORDERED FROM:

Dolan's of Concord, Inc.
2231 Monument Blvd.
Concord, CA 94520

FAX: (925) 926-1050

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION 74 - Maintenance & Operations			VENDOR # 267707/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00202
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Angela Gallagher	Vendor Telephone (925) 686-1734
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order emailed on 7/06/2016 If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$1,500.00, for supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017	1,500.00	\$1,500.00
				Order Sub-Total	\$1,500.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$1,500.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 745				\$1,500.00	

**** End of Order ****

AUTHORIZED BY:

Receiving

Dublin Unified School

PURCHASE ORDER

NO. P17-00074

DATE 07/08/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDERED FROM:

Central Sanitary Supply
416 N. 9th Street
Modesto, CA 95350

FAX: (209) 523-1923

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			005143/1	Lisa Caldira	R17-00193
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(209) 523-3002
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			Purchase Order emailed on 7/08/2016		
			If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060		

1	1	Each	Open Purchase Order not to exceed \$3,500.00, for Custodial Equipment repair District Wide during the 2016-2017 School Year. Valid through June 30, 2017	3,500.00	\$3,500.00
				Order Sub-Total	\$3,500.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$3,500.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 5675- 0000- 0000- 8100- 740- 74- - 732				\$3,500.00	

**** End of Order ****

AUTHORIZED BY:

Originator

Page 1 of 1

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDERED FROM:

Airgas USA, LLC
6849 Dublin Blvd
Dublin, CA 94568

FAX: (925) 833-7241

ORDER LOCATION 74 - Maintenance & Operations			VENDOR # 932388/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00238
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Angela Gallagher	Vendor Telephone (925) 828-2071
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order faxed on 07/08/2016 If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$1,000.00, for supplies needed during the 2016-2017 School Year. Valid up to June 30, 2017	1,000.00	\$1,000.00
				Order Sub-Total	\$1,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$1,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 741				\$1,000.00	

**** End of Order ****

AUTHORIZED BY:

Dublin Unified School

PURCHASE ORDER

P17-00084

07/08/2016

District

Purchasing Department

7471 Larkdale Avenue

Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:

Maintenance & Operations

7471 Larkdale Avenue

Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDERED FROM:

Kelly-Moore Paint Company
7303 Village Pkwy
Dublin, CA 94568

FAX: (925) 829-7410

ORDER LOCATION 74 - Maintenance & Operations			VENDOR # 477199/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00239
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Angela Gallagher	Vendor Telephone (925) 829-8210
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order faxed on 07/08/2016 If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$5,000.00, for supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017	5,000.00	\$5,000.00
				Order Sub-Total	\$5,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$5,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 735				\$5,000.00	

**** End of Order ****

AUTHORIZED BY:

Receiving

Page 1 of 1

Dublin Unified School

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

PURCHASE ORDER

P17-00085
07/08/2016

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: FAX: (925) 551-7698

Sherman-Williams
6309 Dougherty Road
Dublin, CA 94568

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			010398/1	Lisa Caldira	R17-00243
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(925) 551-8355
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order faxed on 07/08/2016 If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$500.00 for District Wide Painting Supplies needed during the 2016-2017 School Year. Valid up to June 30, 2017	500.00	\$500.00
			Order Sub-Total		\$500.00
			Sales Tax		.00
			Shipping		.00
			Adjustment		.00
			Order Total		\$500.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 735				\$500.00	

**** End of Order ****

AUTHORIZED BY:

Dublin Unified School

PURCHASE ORDER
P17-00169
07/13/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM:

FAX: (408) 957-7687

Lennox Industries, Inc.
P.O. to: 422 South Abbot Avenue
Milpitas, CA 95035

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			011536/1	Lisa Caldira	R17-00248
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(408) 273-7366
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order faxed on 7/13/2016 If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$4,000.00, for HVAC supplies needed District Wide during the 2016-17 School Year. Valid up to June 30, 2017	4,000.00	\$4,000.00
				Order Sub-Total	\$4,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$4,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 741				\$4,000.00	

**** End of Order ****

AUTHORIZED BY:

Dublin Unified School

PURCHASE ORDER
 P17-00179
 07/13/2016

District

Purchasing Department
 7471 Larkdale Avenue
 Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
 Maintenance & Operations
 7471 Larkdale Avenue
 Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: **FAX: (510) 785-4457**
 Alameda Electrical
 Distributors
 25823 Clawiter Road
 PO Box 4138
 Hayward, CA 94545

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			004536/1	Lisa Caldira	R17-00179
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(510) 786-1400
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order faxed on 7/13/2016 If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$4,000.00, for Electrical supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017	4,000.00	\$4,000.00
				Order Sub-Total	\$4,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$4,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 743				\$4,000.00	

**** End of Order ****

AUTHORIZED BY:

Dublin Unified School

PURCHASE ORDER

P17-00182

07/13/2016

District

Purchasing Department

7471 Larkdale Avenue

Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:

Dublin High School

8151 Village Parkway

Dublin, CA 94568

ORDERED FROM:

A-1 Enterprises

P.O. Box 399

3110 Busch Rd.

Pleasanton, CA 94566

FAX: (925) 846-9323

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION 74 - Maintenance & Operations			VENDOR # 000115/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00177
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Angela Gallagher	Vendor Telephone (925) 846-4062
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	12	Each	Purchase Order emailed on 7/13/2016 If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060 --- Rental Fees to include (1) Portable Toilet at Dublin High Field Area, with 1x weekly service to be invoiced at \$96.46 per month. Valid up to June 30, 2017	96.46	\$1,157.52
				Order Sub-Total	\$1,157.52
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$1,157.52
ACCOUNT DISTRIBUTION				AMOUNT	
010- 5620- 0000- 0000- 8100- 740- 74- - 734				\$1,157.52	

**** End of Order ****

AUTHORIZED BY:

Receiving

Page 1 of 1

Dublin Unified School

PURCHASE ORDER

P17-00222

07/14/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

(925) 828-2551 x8043 FAX (925) 833-3369

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: FAX: (209) 820-3792

The Surtec System
1880 N. MacArthur Road
Tracy, CA 95376-2841

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			002220/1	Lisa Caldira	R17-00329
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(209) 820-3700
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order faxed on 7/14/2016 If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060 --- Open Purchase order not to exceed \$2,000.00, for Custodial supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017	2,000.00	\$2,000.00
				Order Sub-Total	\$2,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$2,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 751				\$2,000.00	

**** End of Order ****

AUTHORIZED BY:

Receiving

Dublin Unified School

PURCHASE ORDER

P17-00223

07/14/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: FAX: (925) 371-0988

RSD Total Control
1376 Stealth Street
Livermore, CA 94551

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			005308/1	Lisa Caldira	R17-00319
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(925) 371-0955
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order emailed on 7/14/2016 If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060 --- Open Purchase order not to exceed \$8,000.00, for supplies needed in HVAC Department District Wide during the 2016/2017 School Year. Valid up to June 30, 2017	8,000.00	\$8,000.00
				Order Sub-Total	\$8,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$8,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 741				\$8,000.00	

**** End of Order ****

AUTHORIZED BY:

Receiving

Dublin Unified School

PURCHASE ORDER

P17-00228

07/14/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDERED FROM:

Platt-Livermore
5679 La Ribera Street, Ste A
Livermore, CA 94550-9276

FAX: (925) 454-8698

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			004816/1	Lisa Caldira	R17-00312
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(925) 449-6774
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order emailed on 7/14/2016 If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$2,000.00, for Electrical supplies needed District Wide during the 2016/2017 School Year. Valid up to June 30, 2017	2,000.00	\$2,000.00
				Order Sub-Total	\$2,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$2,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 743				\$2,000.00	

**** End of Order ****

AUTHORIZED BY:

Receiving

Dublin Unified School

PURCHASE ORDER
 P17-00230
 07/14/2016

District

Purchasing Department
 7471 Larkdale Avenue
 Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
 Maintenance & Operations
 7471 Larkdale Avenue
 Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDERED FROM:

California Refrigeration
 Supply, Inc.
 1718 Fairway Drive
 San Leandro, CA 94577

FAX: (510) 483-8042

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			005483/1	Lisa Caldira	R17-00318
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(510) 483-8031
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order faxed on 7/14/2016 If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$6,000.00, for HVAC supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017	6,000.00	\$6,000.00
				Order Sub-Total	\$6,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$6,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 741				\$6,000.00	

**** End of Order ****

AUTHORIZED BY:

Receiving

Dublin Unified School

PURCHASE ORDER
 P17-00259
 07/19/2016

District

Purchasing Department
 7471 Larkdale Avenue
 Dublin, CA 94568-1599
 (925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
 Maintenance & Operations
 7471 Larkdale Avenue
 Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDERED FROM: FAX: (925) 682-5494
 Johnstone Supply
 2231 Commerce Avenue
 Unit E
 Concord, CA 94520

ORDER LOCATION 74 - Maintenance & Operations	VENDOR # 467150/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00349
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA
			BUYER Peggy S Hall
			Vendor Telephone (925) 682-6100

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			Purchase Order faxe don 07/19/2016		
			If you have any questions pertaining to this order please contact Lisa Caldira at 925.828.2551, Ext. 8060		
1	1	Each	Open Purchase Order not to exceed \$500.00, for HVAC supplies needed during the 2016-2017 School Year. Valid up to June 30, 2017	500.00	\$500.00
			Order Sub-Total		\$500.00
			Sales Tax		.00
			Shipping		.00
			Adjustment		.00
			Order Total		\$500.00
			ACCOUNT DISTRIBUTION	AMOUNT	
			010- 4310- 0750- 0000- 8100- 740- 74- - 741	\$500.00	

**** End of Order ****

AUTHORIZED BY:

Dublin Unified School

PURCHASE ORDER

NO: P17-00263

DATE 07/19/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDERED FROM: FAX: (925) 686-6827

W.W. Grainger Inc.
2288 Pike Court
Concord, CA 94520

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			892809/1	Lisa Caldira	R17-00346
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Peggy S Hall	(925) 686-6654
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			Purchase Order emailed on 07/19/2016		
			If you have any questions pertaining to this order please contact Lisa Caldira at 925.828.2551, Ext. 8060		

1	1	Each	Open Purchase Order not to exceed \$6,000.00, for HVAC supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017	6,000.00	\$6,000.00
				Order Sub-Total	\$6,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$6,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 741				\$6,000.00	

**** End of Order ****

AUTHORIZED BY:

Dublin Unified School

PURCHASE ORDER

P17-00264

07/19/2016

District

Purchasing Department

7471 Larkdale Avenue

Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:

Maintenance & Operations

7471 Larkdale Avenue

Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDERED FROM:

White Cap Industries
6341 Scarlett Ct
Dublin, CA 94568

FAX: (925) 833-9530

ORDER LOCATION

74 - Maintenance & Operations

VENDOR #

884977/1

REQUISITIONER

Lisa Caldira

REQUISITION #

R17-00347

DATE REQUIRED

F.O.B.

TERMS OF PAYMENT

SHIP VIA

BUYER

Peggy S Hall

Vendor Telephone

(925) 833-9200

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			Purchase Order faxed on 07/19/2016		
			If you have any questions pertaining to this order please contact Lisa Caldira at 925.828.2551, Ext. 8060		

1	1	Each	Open Purchase Order not to exceed \$4,000.00, for supplies needed District Wide during the 2016/2017 School Year. Valid up to June 30, 2017	4,000.00	\$4,000.00
			Order Sub-Total		\$4,000.00
			Sales Tax		.00
			Shipping		.00
			Adjustment		.00
			Order Total		\$4,000.00
			ACCOUNT DISTRIBUTION	AMOUNT	
			010- 4310- 0750- 0000- 8100- 740- 74- - 742	\$4,000.00	

**** End of Order ****

AUTHORIZED BY:

Receiving

Page 1 of 1

Dublin Unified School

PURCHASE ORDER
 P17-00265
 07/19/2016

District

Purchasing Department
 7471 Larkdale Avenue
 Dublin, CA 94568-1599

SHIP TO:
 Maintenance & Operations
 7471 Larkdale Avenue
 Dublin, CA 94568

(925) 828-2551 x8043 FAX (925) 833-3369

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: FAX: (916) 635-1215
 IDN - Wilco Inc.
 5690 Telegraph Ave
 Oakland, CA 94609

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

REVISED

ORDER LOCATION 74 - Maintenance & Operations	VENDOR # 932461/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00348
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DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Peggy S Hall	Vendor Telephone (800) 745-5450
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			Purchase Order Revised on 08/10/2016. The Vendro ID has been changed from 913000 to 932461 IDN - Wilco		

			Purchase Order faxed on 07/19/2016		
			If you have any questions pertaining to this order please contact Lisa Caldira at 925.828.2551, Ext. 8060		

1	1	Each	Open Purchase Order not to exceed \$3,000.00, for supplies needed District Wide during the 2016/2017 School Year. Valid up to June 30, 2017	3,000.00	\$3,000.00
			Order Sub-Total		\$3,000.00
			Sales Tax		.00
			Shipping		.00
			Adjustment		.00
			Order Total		\$3,000.00
			ACCOUNT DISTRIBUTION	AMOUNT	
			010- 4310- 0750- 0000- 8100- 740- 74- - 745	\$3,000.00	

**** End of Order ****

AUTHORIZED BY:

Dublin Unified School

PURCHASE ORDER

P17-00266

07/19/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: **FAX: (800) 879-7000**
Hilti, Inc.
5400 South 122nd East Avenue
Tulsa, OK 74121

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION 74 - Maintenance & Operations	VENDOR # 004206/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00350
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA
			BUYER Peggy S Hall
			Vendor Telephone (800) 879-8000

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			Purchase Order faxed on 07/19/2016		
			If you have any questions pertaining to this order please contact Lisa Caldira at 925.828.2551, Ext. 8060		

1	1	Each	Open Purchase Order not to exceed \$1,000.00, for supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017	1,000.00	\$1,000.00
			Order Sub-Total		\$1,000.00
			Sales Tax		.00
			Shipping		.00
			Adjustment		.00
			Order Total		\$1,000.00
			ACCOUNT DISTRIBUTION	AMOUNT	
			010- 4310- 0750- 0000- 8100- 740- 74- - 742	\$1,000.00	

**** End of Order ****

AUTHORIZED BY:

Dublin Unified School

PURCHASE ORDER

P17-00308
07/25/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM:
Pleasanton Steel & Supply Co.
6621 Brisa Street
Livermore, CA 94550

FAX: (925) 606-6062

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION		VENDOR #		REQUISITIONER		REQUISITION #	
74 - Maintenance & Operations		010233/1		Lisa Caldira		R17-00407	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
						BUYER Angela Gallagher	
						Vendor Telephone (925) 606-1599	
ITEM	QTY	UNIT	DESCRIPTION			UNIT COST	EXTENSION
1	1	Each	Purchase Order faxed on 7/25/2016 If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$1,000.00, for Welding supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017			1,000.00	\$1,000.00
						Order Sub-Total	\$1,000.00
						Sales Tax	.00
						Shipping	.00
						Adjustment	.00
						Order Total	\$1,000.00
ACCOUNT DISTRIBUTION						AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 745						\$1,000.00	

**** End of Order ****

AUTHORIZED BY:

Receiving

Page 1 of 1

Dublin Unified School

PURCHASE ORDER
 P17-00330
 07/25/2016

District

Purchasing Department
 7471 Larkdale Avenue
 Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
 Maintenance & Operations
 7471 Larkdale Avenue
 Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDERED FROM:

Dublin Napa
 6801 Dublin Blvd.
 Dublin, CA 94568

FAX: (925) 452-2798

ORDER LOCATION

74 - Maintenance & Operations

VENDOR #

011271/1

REQUISITIONER

Lisa Caldira

REQUISITION #

R17-00339

DATE REQUIRED

F.O.B.

TERMS OF PAYMENT

SHIP VIA

BUYER

Peggy S Hall

Vendor Telephone

(925) 452-2780

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			Purchase Order faxed on 07/25/2016		
			If you have any questions pertaining to this order please contact Lisa Caldira at 925.828.2551, Ext. 8060		

1	1	Each	Open Purchase Order not to exceed \$2,000.00, for supplies needed for District-owned vehicles during the 2016-2017 School Year. Valid up to June 30, 2017	2,000.00	\$2,000.00
				Order Sub-Total	\$2,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$2,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 736				\$2,000.00	

**** End of Order ****

AUTHORIZED BY:

Dublin Unified School

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

PURCHASE ORDER

NO: P17-00378

DATE: 07/29/2016

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: FAX: (408) 295-6365
San Jose Boiler Works
610 Stockton Avenue
San Jose, CA 95126-2433

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			005285/1	Lisa Caldira	R17-00470
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(408) 295-5235
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			Purchase Order faxed on 7/29/2016		
			Reference Quote # Q-13385		
			If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060		

1	100	Each	#PARBURORI, PARKER 42 BURNER ORIFICE BRASS	4.00	\$400.00
2	1	Each	#PARBURCAS, PARKER-BURNER CAST IRON -2 DAY LEAD TIME	26.00	\$26.00
				Order Sub-Total	\$426.00
				Sales Tax	40.47
				Shipping	.00
				Adjustment	.00
				Order Total	\$466.47
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 741				\$466.47	

PAID SEP 20 2016

**** End of Order ****

AUTHORIZED BY:

Originator

Page 1 of 1

Dublin Unified School

PURCHASE ORDER

P17-00441

08/08/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

(925) 828-2551 x8043 FAX (925) 833-3369

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM:

FAX: (800) 547-1535

Shiffler Equipment Sales
P.O. Box 232
745 South St.
Chardon, OH 44024

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			750750/3	Lisa Caldira	R17-00530
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(800) 735-2695
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order faxed on 8/08/2016 If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828.2551, Ext. 8060 --- Open Purchase Order not to exceed \$2,000.00, for supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017	2,000.00	\$2,000.00
				Order Sub-Total	\$2,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$2,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0000- 0000- 8100- 740- 74- - 732				\$2,000.00	

**** End of Order ****

AUTHORIZED BY:

Receiving

Dublin Unified School

PURCHASE ORDER

P17-00594

08/30/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: FAX: (925) 829-0370

Your Safety Place, Inc.
Nexis Preparedness Systems
290 Lindbergh Avenue
Livermore, CA 94551

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			005513/2	Lisa Caldira	R17-00709
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(925) 829-0350
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			Purchase Order faxed 8/30/2016		
			Reference Quote #NEX-072216-DUSD		
			If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060		

1	20	Each	#EM-991, RED/BLACK/GREY 5 POCKET BACKPACK 18" X 13" X 6"	12.45	\$249.00
2	5	Each	#EM-775, PROTECTIVE NUISANCE DUST MASK CASE -50	6.95	\$34.75
3	39	Each	#EM-126, "SUPER BRIGHT" 9 LED MINI FLASHLIGHT	3.15	\$122.85
				Order Sub-Total	\$406.60
				Sales Tax	38.63
				Shipping	24.25
				Adjustment	.00
				Order Total	\$469.48
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0000- 0000- 8100- 740- 74- - 726				\$469.48	
PAID SEP 12 2016					

**** End of Order ****

AUTHORIZED BY:

Receiving

Page 1 of 1

Dublin Unified School

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

PURCHASE ORDER

NO P17-00595
DATE 08/30/2016

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: FAX: (800) 789-1882
American Time & Signal Co.
140 Third Street South
PO Box 707
Dassel, MN 55325-0707

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			010486/1	Lisa Caldira	R17-00710
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(877) 666-1203
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	25	Each	Purchase Order faxed 8/30/2016 Reference Quote #25310 If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060 --- #U54BABA304, CLOCK ALLSYNC PLUS 12" ROUND/SURFACE BLACK 24VAC CH4	104.95	\$2,623.75
				Order Sub-Total	\$2,623.75
				Sales Tax	269.20
				Shipping	209.90
				Adjustment	.00
				Order Total	\$3,102.85
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 743				\$3,102.85	

PAID SEP 19 2016

**** End of Order ****

AUTHORIZED BY:

Dublin Unified School

PURCHASE ORDER

P17-00596
08/30/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

(925) 828-2551 x8043 FAX (925) 833-3369

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: FAX: (415) 330-6670

Sigler Wholesale Distributors
99 South Hill Drive, Ste B
Brisbane, CA 94005

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION 74 - Maintenance & Operations			VENDOR # 010820/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00711
DATE REQUIRED		F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Angela Gallagher
					Vendor Telephone (415) 330-6620
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order faxed 8/30/2016 If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$5,000.00 for HVAC supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017	5,000.00	\$5,000.00
				Order Sub-Total	\$5,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$5,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 741				\$5,000.00	

**** End of Order ****

AUTHORIZED BY:

Dublin Unified School

PURCHASE ORDER

NO. P17-00597

DATE 08/30/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

ORDERED FROM: FAX: (510) 933-3225

Telepath
49111 Millmont Drive
Fremont, CA 94538

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			010979/1	Lisa Caldira	R17-00712
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(408) 640-8269
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	50	Each	Purchase Order faxed 8/30/2016 Reference Quote #CE08261601 If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060 --- #FNBV96LI, VX350 SERIES LI-ION BATTERY	42.00	\$2,100.00
				Order Sub-Total	\$2,100.00
				Sales Tax	199.50
				Shipping	63.00
				Adjustment	.00
				Order Total	\$2,362.50
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0000- 0000- 8100- 740- 74- - 726				\$2,362.50	

PAID SEP 19 2016

**** End of Order ****

AUTHORIZED BY:

Dublin Unified School

PURCHASE ORDER

P17-00658

09/08/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDERED FROM:

Cole Supply Co. Inc.
531 Getty Ct., Ste A
Benicia, CA 94510

FAX: (707) 745-8901

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			002084/1	Lisa Caldira	R17-00773
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(707) 745-8900
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order emailed on 9/08/2016 If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$3,000.00 for Custodial Supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017	3,000.00	\$3,000.00
				Order Sub-Total	\$3,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$3,000.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0000- 0000- 8100- 740- 74- - 732				\$3,000.00	

**** End of Order ****

AUTHORIZED BY:

Receiving

Dublin Unified School

PURCHASE ORDER

P17-00664

09/08/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDERED FROM: **FAX: (925) 460-8215**
Tap Plastics
7176 Regional Street
Dublin, CA 94568

ORDER LOCATION		VENDOR #		REQUISITIONER		REQUISITION #	
74 - Maintenance & Operations		004660/1		Lisa Caldira		R17-00763	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
						BUYER Angela Gallagher	
						Vendor Telephone (925) 460-8214	
ITEM	QTY	UNIT	DESCRIPTION			UNIT COST	EXTENSION
1	1	Each	Purchase Order emailed on 9/08/2016 If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$500.00, for supplies needed during the 2016-2017 School Year. Valid up to June 30, 2017			500.00	\$500.00
						Order Sub-Total	\$500.00
						Sales Tax	.00
						Shipping	.00
						Adjustment	.00
						Order Total	\$500.00
ACCOUNT DISTRIBUTION						AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 743						\$500.00	

X

**** End of Order ****

AUTHORIZED BY:

Dublin Unified School

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

PURCHASE ORDER

NO P17-00665
DATE 09/08/2016

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

ORDERED FROM: FAX: (209) 820-3792
The Surtec System
1880 N. MacArthur Road
Tracy, CA 95376-2841

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			002220/1	Lisa Caldira	R17-00764
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(209) 820-3700
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order faxed on 9/08/2016 If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060 --- Contracted Services not to exceed \$500.00, for service on machines for Custodial Department during the 2016-2017 School Year. Valid up to June 30, 2017	500.00	\$500.00
			Order Sub-Total		\$500.00
			Sales Tax		.00
			Shipping		.00
			Adjustment		.00
			Order Total		\$500.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 5675- 0000- 0000- 8100- 740- 74- - 732				\$500.00	

**** End of Order ****

AUTHORIZED BY:

Dublin Unified School

PURCHASE ORDER

P17-00701
09/14/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

REVISED

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDERED FROM: FAX: (925) 373-9764

Tri-Valley Hose, Inc.
6421 Southfront Rd Unit F
Livermore, CA 94551-9568

ORDER LOCATION			VENDOR #	REQUISITIONER	REQUISITION #
74 - Maintenance & Operations			011257/1	Lisa Caldira	R17-00800
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(925) 373-7414
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order faxed on 9/14/2016 If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060 --- Open Purchase Order not to exceed \$500.00, for supplies needed District Wide during the 2016-2017 School Year. Valid up to June 30, 2017	500.00	\$500.00
			Order Sub-Total		\$500.00
			Sales Tax		.00
			Shipping		.00
			Adjustment		.00
			Order Total		\$500.00
			ACCOUNT DISTRIBUTION	AMOUNT	
			010- 4310- 0750- 0000- 8100- 740- 74- - 731	\$500.00	

**** End of Order ****

AUTHORIZED BY:

Dublin Unified School

PURCHASE ORDER

P17-00753

09/20/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDERED FROM: FAX: (925) 244-1958

AMPM Locksmith
3140 Crow Canyon Rd. #A
San Ramon, CA 94583

ORDER LOCATION

74 - Maintenance & Operations

VENDOR #

011564/1

REQUISITIONER

Lisa Caldira

REQUISITION #

R17-00857

DATE REQUIRED

F.O.B.

TERMS OF PAYMENT

SHIP VIA

BUYER

Peggy S Hall

Vendor Telephone

(925) 339-9999

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			Purchase Order faxed on 09/20/2016		
			If you have any questions pertaining to this order please contact Lisa Caldira at 925.828.2551, Ext. 8060		
1	1	Each	Open Purchase Order not to exceed \$1,000.00, for Locksmith supplies needed District-wide during the 2016-2017 School Year. Valid up to June 30, 2017	1,000.00	\$1,000.00
				Order Sub-Total	\$1,000.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$1,000.00

ACCOUNT DISTRIBUTION

010- 4310- 0750- 0000- 8100- 740- 74- - 745

AMOUNT

\$1,000.00

**** End of Order ****

AUTHORIZED BY:

Receiving

Page 1 of 1

Dublin Unified School

PURCHASE ORDER

P17-00754

09/20/2016

District

Purchasing Department

7471 Larkdale Avenue

Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:

Maintenance & Operations

7471 Larkdale Avenue

Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDERED FROM:

FAX: (925) 828-3638

APD

Appliance Parts Distributors

6843 Dublin Blvd

Dublin, CA 94568

ORDER LOCATION

74 - Maintenance & Operations

VENDOR #

005182/1

REQUISITIONER

Lisa Caldira

REQUISITION #

R17-00858

DATE REQUIRED

F.O.B.

TERMS OF PAYMENT

SHIP VIA

BUYER

Peggy S Hall

Vendor Telephone

(925) 828-5800

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
			Purchase Order faxed on 09/20/2016		
			If you have any questions pertaining to this order please contact Lisa Caldira at 925.828.2551, Ext. 8060		
1	1	Each	Open Purchase Order not to exceed \$500.00, for parts needed District-wide during the 2016-2017 School Year. Valid up to June 30, 2017	500.00	\$500.00
				Order Sub-Total	\$500.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$500.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 743				\$500.00	

**** End of Order ****

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Dublin Unified School

PURCHASE ORDER

P17-00814

09/29/2016

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

(925) 828-2551 x8043 FAX (925) 833-3369

SHIP TO:
Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM:

Pacwest Air Filter LLC.
26550 Adams Avenue
Murrieta, CA 92562

FAX: (951) 698-0998

1. Itemized INVOICES in Duplicate.
2. Enclose PACKING LIST 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. Purchase order number must appear on packing slip.

ORDER LOCATION 74 - Maintenance & Operations			VENDOR # 011020/2	REQUISITIONER Peggy Hall	REQUISITION # R17-00926
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Peggy S Hall	Vendor Telephone (951) 698-2228
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	Each	Purchase Order faxed on 09/29/2016 If you have any questions pertaining to this order please contact Lisa Caldira at 925.828.2551, Ext. 8060 --- Open Purchase Order not to exceed \$500.00, for supplies needed for HVAC District Wide during the 2016/2017 school year. Valid up to June 30, 2017	500.00	\$500.00
				Order Sub-Total	\$500.00
				Sales Tax	.00
				Shipping	.00
				Adjustment	.00
				Order Total	\$500.00
ACCOUNT DISTRIBUTION				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 741				\$500.00	

**** End of Order ****

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