

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, prepaid, 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	<p>Purchase Order emailed on 8/16/2016</p> <p>Reference Quote dated 8/12/16</p> <p>If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060</p> <p>---</p> <p>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.</p> <p>Valid up to June 30, 2017</p> <p>Order Sub-Total \$4,310.00 Sales Tax .00 Shipping .00 Adjustment .00 Order Total \$4,310.00</p>					4,310.00	\$4,310.00		
ACCOUNT DISTRIBUTION 010- 5830- 0750- 0000- 8100- 740- 74- - 741								AMOUNT \$4,310.00			
PAID SEP 9 - 2016											
**** End of Order ****											

AUTHORIZED BY:

Originator

Dublin Unified School

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

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

PURCHASE ORDER

P17-00034

07/05/2016

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

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

P17-00035
07/05/2016

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

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM:

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

FAX: (925) 449-1376

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 # 004137/1		REQUISITIONER Lisa Caldara		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 Caldara, 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:

Receiving

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Dublin Unified School

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

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

PURCHASE ORDER

P17-00037
07/05/2016

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

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM:

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

FAX: (408) 437-9163

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 # 010342/1		REQUISITIONER Lisa Caldira		REQUISITION # R17-00207				
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA		BUYER Angela Gallagher		Vendor Telephone (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 Order Sub-Total Sales Tax Shipping Adjustment Order Total					4,000.00	\$4,000.00 \$4,000.00 .00 .00 .00 \$4,000.00		
			ACCOUNT DISTRIBUTION 010- 4310- 0750- 0000- 8100- 740- 74- - 741					AMOUNT \$4,000.00			

**** 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

P17-00038

07/05/2016

SHIP TO:

Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM:

Geary Pacific Supply
31050 Huntwood Avenue
Hayward, CA 94544

FAX: (510) 441-1916

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

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Dublin Unified School

PURCHASE ORDER

P17-00055

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

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) 828-1296

Cal Steam

6800 Sierra Court

Dublin, CA 94568

ORDER LOCATION 74 - Maintenance & Operations			VENDOR # 785490/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00190	
DATE REQUIRED		F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Angela Gallagher	Vendor Telephone (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

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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

74 - Maintenance & Operations

VENDOR #

005143/1

REQUISITIONER

Lisa Caldira

REQUISITION #

R17-00192

DATE REQUIRED**F.O.B.****TERMS OF PAYMENT****SHIP VIA****BUYER**

Angela Gallagher

Vendor Telephone

(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

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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:**

FAX: (925) 828-0835

Fast Signs

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 74 - Maintenance & Operations			VENDOR # 328100/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00204
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Angela Gallagher	Vendor Telephone (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

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
P17-00059
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:								

Dublin Unified School

District

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

PURCHASE ORDER

NO. P17-00074
DATE 07/08/2016

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: (209) 523-1923

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

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:

Dublin Unified School

PURCHASE ORDER

P17-00083

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**ORDERED FROM:**

Airgas USA, LLC

6849 Dublin Blvd

Dublin, CA 94568

FAX: (925) 833-7241

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 # 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 Order Sub-Total Sales Tax Shipping Adjustment Order Total					1,000.00	\$1,000.00 \$1,000.00 .00 .00 .00 \$1,000.00		
			ACCOUNT DISTRIBUTION 010- 4310- 0750- 0000- 8100- 740- 74- - 741					AMOUNT \$1,000.00			
**** End of Order ****											

AUTHORIZED BY:

Receiving

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Dublin Unified School

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

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

PURCHASE ORDER

P17-00084

07/08/2016

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

ORDERED FROM:

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

FAX: (925) 829-7410

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 # 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	<p>Purchase Order faxed on 07/08/2016</p> <p>If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060</p> <p>---</p> <p>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</p> <p>Order Sub-Total Sales Tax Shipping Adjustment Order Total</p>					5,000.00	\$5,000.00		
ACCOUNT DISTRIBUTION 010- 4310- 0750- 0000- 8100- 740- 74- - 735								AMOUNT \$5,000.00			
**** End of Order ****											
AUTHORIZED BY:											

Receiving

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Dublin Unified School

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

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

PURCHASE ORDER

P17-00169
07/13/2016

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 Abbutt 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 74 - Maintenance & Operations			VENDOR # 011536/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00248		
DATE REQUIRED		F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Angela Gallagher	Vendor Telephone (408) 273-7366	
ITEM	QTY	UNIT	DESCRIPTION		UNIT COST	EXTENSION	
1	1	Each	Purchase Order faxed on 7/13/2016		4,000.00	\$4,000.00	
			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				
			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

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Dublin Unified School

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

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

PURCHASE ORDER

P17-00179

07/13/2016

SHIP TO:

Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM:

Alameda Electrical
Distributors
25823 Clawiter Road
PO Box 4138
Hayward, CA 94545

FAX: (510) 785-4457

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

P17-00182

07/13/2016

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 <div style="text-align: right;">Order Sub-Total Sales Tax Shipping Adjustment Order Total</div>					96.46	\$1,157.52		
ACCOUNT DISTRIBUTION								AMOUNT			
010- 5620- 0000- 0000- 8100- 740- 74- - 734								\$1,157.52			
**** 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

P17-00222

07/14/2016

SHIP TO:

Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

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

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

P17-00223

07/14/2016

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 74 - Maintenance & Operations			VENDOR # 005308/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00319
DATE REQUIRED		F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Angela Gallagher
					Vendor Telephone (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

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

P17-00228

07/14/2016

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

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: FAX: (925) 454-8698
Platt-Livermore
5679 La Ribera Street, Ste A
Livermore, CA 94550-9276

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 # 004816/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00312	
DATE REQUIRED		F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Angela Gallagher	Vendor Telephone (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

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Dublin Unified School

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

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

PURCHASE ORDER

P17-00230
07/14/2016

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

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM:

FAX: (510) 483-8042

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

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 # 005483/1	REQUISITIONER Lisa Caldira	REQUISITION # R17-00318	
DATE REQUIRED		F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Angela Gallagher	Vendor Telephone (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

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

P17-00259

07/19/2016

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:

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: P17-00263

DATE 07/19/2016

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

74 - Maintenance & Operations

VENDOR

892809/1

REQUISITIONER

Lisa Caldrea

REQUISITION

R17-00346

DATE REQUIRED

F.O.B.

TERMS OF PAYMENT

SHIP VIA

BUYER

Peggy S Hall

Vendor Telephone

(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 Caldrea 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

010- 4310- 0750- 0000- 8100- 740- 74- - 741

AMOUNT

\$6,000.00

**** End of Order ****

AUTHORIZED BY:

Originator

Page 1 of 1

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

ORDERED FROM:

White Cap Industries

6341 Scarlett Ct

Dublin, CA 94568

FAX: (925) 833-9530

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, prepaid, 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

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

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Dublin Unified School

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

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

PURCHASE ORDER

P17-00265
07/19/2016

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:

IDN - Wilco Inc.
5690 Telegraph Ave
Oakland, CA 94609

FAX: (916) 635-1215

REVISED

ORDER LOCATION

74 - Maintenance & Operations

VENDOR

932461/1

REQUISITIONER

Lisa Caldira

REQUISITION

R17-00348

DATE REQUIRED

F.O.B.

TERMS OF PAYMENT

SHIP VIA

BUYER

Peggy S Hall

Vendor Telephone

(800) 745-5450

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	
				010- 4310- 0750- 0000- 8100- 740- 74- - 745	
				AMOUNT	\$3,000.00

**** 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

P17-00308
07/25/2016

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

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM: FAX: (925) 606-6062
Pleasanton Steel & Supply Co.
6621 Brisa Street
Livermore, CA 94550

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 # 010233/1		REQUISITIONER Lisa Caldira		REQUISITION # 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	<p>Purchase Order faxed on 7/25/2016</p> <p>If you have any questions pertaining to this Purchase Order please contact Lisa Caldira, at (925) 828-2551, Ext. 8060</p> <p>---</p> <p>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</p> <p>Order Sub-Total Sales Tax Shipping Adjustment Order Total</p>					1,000.00	<p>\$1,000.00</p> <p>\$1,000.00 .00 .00 .00 \$1,000.00</p>		
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

District

Purchasing Department

7471 Larkdale Avenue

Dublin, CA 94568-1599

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

PURCHASE ORDER

P17-00330

07/25/2016

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) 452-2798

Dublin Napa

6801 Dublin Blvd.

Dublin, CA 94568

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:

Receiving

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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

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, prepaid, 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: (408) 295-6365

San Jose Boiler Works
610 Stockton Avenue
San Jose, CA 95126-2433

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

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Dublin Unified School

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

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

PURCHASE ORDER

P17-00441

08/08/2016

SHIP TO:

Maintenance & Operations
7471 Larkdale Avenue
Dublin, CA 94568

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM:

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

FAX: (800) 547-1535

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 # 750750/3	REQUISITIONER Lisa Caldira	REQUISITION # R17-00530	
DATE REQUIRED		F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER Angela Gallagher	Vendor Telephone (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

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

P17-00594

08/30/2016

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 74 - Maintenance & Operations			VENDOR # 005513/2		REQUISITIONER Lisa Caldira		REQUISITION # R17-00709				
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA		BUYER Angela Gallagher		Vendor Telephone (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

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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 74 - Maintenance & Operations			VENDOR # 010486/1		REQUISITIONER Lisa Caldira		REQUISITION # R17-00710				
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA		BUYER Angela Gallagher		Vendor Telephone (877) 666-1203	
ITEM	QTY	UNIT	DESCRIPTION					UNIT COST	EXTENSION		
1	25	Each	<p>Purchase Order faxed 8/30/2016</p> <p>Reference Quote #25310</p> <p>If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060</p> <p>---</p> <p>#U54BABA304, CLOCK ALLSYNC PLUS 12" ROUND/SURFACE BLACK 24VAC CH4</p> <p>Order Sub-Total \$2,623.75 Sales Tax 269.20 Shipping 209.90 Adjustment .00 Order Total \$3,102.85</p>					104.95	\$2,623.75		
			ACCOUNT DISTRIBUTION 010- 4310- 0750- 0000- 8100- 740- 74- - 743					AMOUNT \$3,102.85			
PAID SEP 19 2016											
**** End of Order ****											

AUTHORIZED BY:

Originator

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

P17-00596
08/30/2016

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

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	<p>Purchase Order faxed 8/30/2016</p> <p>If you have any questions pertaining to this order please contact Lisa Caldira at (925) 828-2551, Ext. 8060</p> <p>---</p> <p>Open Purchase Order not to exceed \$5,000.00 for HVAC supplies needed District Wide during the 2016-2017 School Year.</p> <p>Valid up to June 30, 2017</p> <p>Order Sub-Total Sales Tax Shipping Adjustment Order Total</p>					5,000.00	\$5,000.00		
ACCOUNT DISTRIBUTION 010- 4310- 0750- 0000- 8100- 740- 74- - 741								AMOUNT \$5,000.00			
**** End of Order ****											

AUTHORIZED BY:

Receiving

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Dublin Unified School

District

Purchasing Department

7471 Larkdale Avenue

Dublin, CA 94568-1599

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

PURCHASE ORDER

NO. P17-00597

DATE 08/30/2016

SHIP TO:

Maintenance & Operations

7471 Larkdale Avenue

Dublin, CA 94568

ORDERED FROM:

FAX: (510) 933-3225

Telepath

49111 Milmont 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:					

Originator

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Dublin Unified School

District

Purchasing Department
7471 Larkdale Avenue
Dublin, CA 94568-1599

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

PURCHASE ORDER

P17-00658
09/08/2016

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

IMPORTANT INSTRUCTIONS TO VENDOR

ORDERED FROM:

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

FAX: (707) 745-8901

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			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

Page 1 of 1

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

ORDERED FROM: FAX: (925) 460-8215

Tap Plastics
7176 Regional Street
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			004660/1	Lisa Caldira	R17-00763
DATE REQUIRED	F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	Vendor Telephone
				Angela Gallagher	(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:

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 P17-00665

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 74 - Maintenance & Operations			VENDOR # 002220/1		REQUISITIONER Lisa Caldira		REQUISITION # R17-00764				
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA		BUYER Angela Gallagher		Vendor Telephone (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 010- 5675- 0000- 0000- 8100- 740- 74- - 732								AMOUNT \$500.00			

**** End of Order ****

AUTHORIZED BY:

Originator

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

P17-00701
09/14/2016

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

REVISED

ORDERED FROM:

FAX: (925) 373-9764

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

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			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:

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

P17-00753

09/20/2016

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				AMOUNT	
010- 4310- 0750- 0000- 8100- 740- 74- - 745				\$1,000.00	

**** End of Order ****

AUTHORIZED BY:

Receiving

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Dublin Unified School

District

Purchasing Department

7471 Larkdale Avenue

Dublin, CA 94568-1599

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

PURCHASE ORDER

P17-00754

09/20/2016

SHIP TO:

Maintenance & Operations

7471 Larkdale Avenue

Dublin, CA 94568

ORDERED FROM:

FAX: (925) 828-3638

APD

Appliance Parts Distributors

6843 Dublin Blvd

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.

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 ****

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

P17-00814

09/29/2016

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: (951) 698-0998

Pacwest Air Filter LLC.

26550 Adams Avenue

Murrieta, CA 92562

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 ****

AUTHORIZED BY:

Receiving

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