San Leandro Unified School District

Facilities Department
14735 Juniper Street
San Leandro, CA 94579
(510)667-3500 FAX (510)667-3569

PURCHASE ORDER
NO: M15-00108
DATE 03/13/2015

SHIP TO:
ADMINISTRATION OFFICES
14735 JUNIPER STREET
SAN LEANDRO, CA 94579-0000

ORDERED FROM: FAX: (510) 653-5397
WILCO SUPPLY
P.O. BOX 3047
OAKLAND, CA 94609

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.

Vendor Telephone (800) 745-8550

ORDER LOCATION	VENDOR #	REQUISITIONER	REQUISITION #
0030 - ADMINISTRATION OFFICES	4861/1	Elizabeth Cardoso	ER15-00113

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

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	HARDWARE FOR COLUMBINE LOCKS PER GSA SCHEDULE 84 CONTRACT #GS-07F-146BA -SEE ATTACHED ORDERS FOR INDIVIDUAL SCHOOLS MSR B DISTRICTWIDE SAV - COLUMBINE	307,235.94	$307,235.94
			Order Sub-Total		$307,235.94
			Sales Tax		28,419.32
			Shipping		.00
			Adjustment		.00
			Order Total		**$335,655.26**
			ACCOUNT DISTRIBUTION	AMOUNT	
			210- 6270- 9106- 0000- 8500- 030- 31- - 766	$335,655.26	

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