SAN LEANDRO UNIFIED SCHOOL DISTRICT
Facilities and Construction - Bond Department

To:	Board
Today's Date:	**03/17/2020**
From:	Bond Department
F&T Meeting Date:	**03/25/2020**
Project Description:	Elementary School Modulars

Rationale: The new modular buildings needed to be rekeyed to match the current district locksets.

Fiscal Impact:	**Madison ES**	**$4,156.02**
	McKinley ES	**$362.18**
	Wilson ES	**$2,439.46**
	Garfield ES	**$6,310.39**
	Total Impact	**$13,268.05**

Contractor: R&H Wholesale
Phone: N/A
Full name of signer for contract: N/A
Email to send contract through DocuSign: N/A

License #: N/A
Contractor Trade: N/A

Do we have W9 on file? Yes

Proposed start date: Upon approval
Proposed Completion Date: ASAP

R&H Wholesale Supply, Inc.

81 Dorman Ave
San Francisco, CA 94124
Phone: 415-970-5000 Fax: 415-641-0455

INVOICE
527965-00

CUST # 7949	ORDER DATE 01/14/20	SLS REP cfs	P.O.# B18-00048	FP	DATE 02/26/20
INSTRUCTIONS * BACK ORDER *			SHIP VIA Sales Deliv		PAGE 1

Bill To: SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577

JR20-00226

Ship To: SAN LEANDRO USD
1145 ALADDIN AVENUE
SAN LEANDRO, CA 94577

LINE	ITEM NUMBER	DESCRIPTION / COMMENTS	LIST	U/M	ORDERED	B.O./RET	SHIPPED	UNIT PRICE	AMOUNT
1 *	SCH-23-030C-626	COMMERCIAL ACCOUNT FSIC CORE ONLY - C KWY	73.00	EA	90	0	90	43.80	3942.00

Garfield

3/13/2020

MERCH TOTAL 3942.00	SALES TAX * 384.35

TERMS: Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney's fees if it becomes neccessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. A $25 fee will be charged for returned checks. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred. Orders under $35.00 incur $5.00 charge.

TERMS: **2%15, net 30**

TOTAL DUE **4326.35**

RECEIVED
MAR 13 2020
BOND DEPT

Retain This Portion For Your Records

^ Detach Here ^

CUST # 7949	INVOICE # 527965-00	DATE 02/26/20	TOTAL DUE 4326.35	PAYMENT $

Bill To: SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577

Remit To: R&H Wholesale Supply, Inc.
81 Dorman Ave
San Francisco, CA 94124

Detach and Return This Portion With Your Remittance

31223

R&H Wholesale Supply, Inc.

CUSTOMER COPY

81 Dorman Ave
San Francisco, CA 94124
Phone: 415-970-5000 Fax: 415-641-0455

PACKING LIST

Order Number	527965-00
Order Date	01/14/20
Page	1 of 1

Bill To: 7949
SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577
Ph: (510)618-4441/ Fx:

Ship To: SHIP
SAN LEANDRO USD
1145 ALADDIN AVENUE
SAN LEANDRO, CA 94577

Customer #	Sales Rep	Customer P.O.#	Ship Date	Instructions	Terms	Ship Via
7949	cfs	B18-00048	01/14/20	* BACK ORDER *	2%15, net 30	SD ~~UPS Ground~~

Line	Item Number/Description	Tax	U/M		Ordered	Ship	Back Order	List	Unit Amt	Ext Amt
1 ✓	COMMERCIAL ACCOUNT **SCH-23-030C-626** FSIC CORE ONLY - C KWY	Y	EA	✓	90.00	____	____	73.000	43.800	3942.00

FOR THE GARFIELD NEW PORTABLE PROJECT!

BILL TO BOND!

Lines Total 1 **Qty Shipped Total** 90

* Returns subject up to 50% restock charge.
* All claims must be made within 5 days.
* Late payment charge = 1.5% per month, 18% per year, plus collection and/or attorney fees after due date.

Picked By: S

Special Order Sales FINAL/NOT RETURNABLE

Printed 01/14/20 11:33 AM Order Taken By: mag

Checked By: ____

DAVID CALCAGNO

Merch.	3942.00
Taxable	3942.00
Tax	384.35
Freight	0.00
Other	0.00
Total	4326.35

Received by: _____ Print Name

_____ Signature

Date: 2/26/2020

R&H Wholesale Supply, Inc.

81 Dorman Ave
San Francisco, CA 94124
Phone: 415-970-5000 Fax: 415-641-0455

INVOICE
527989-00

CUST # 7949	ORDER DATE 01/14/20	SLS REP cfs	P.O.# B18-00048	FP	DATE 01/27/20
INSTRUCTIONS * DROP SHIP *			SHIP VIA UPS Ground		PAGE 1

Bill To: SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577

JR20-00227

Ship To: SAN LEANDRO USD
1145 ALADDIN AVENUE
SAN LEANDRO, CA 94577

LINE	ITEM NUMBER	DESCRIPTION / COMMENTS	LIST	U/M	ORDERED	B.O./RET	SHIPPED	UNIT PRICE	AMOUNT
1 *	SCH-20-740-CP XP-626 LKB	COMMERCIAL ACCOUNT LEVEL 3G, PRIMUS # X10267, LKB 0-BIT		each	25	0	25	71.40	1785.00
		Freight In							25.00

Garfield

3/13/2020

MERCH TOTAL 1785.00	SALES TAX * 174.04

TERMS: Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney's fees if it becomes neccessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. A $25 fee will be charged for returned checks. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred. Orders under $35.00 incur $5.00 charge.

TERMS: **2%15, net 30**

TOTAL DUE **1984.04**

RECEIVED
MAR 13 2020
BOND DEPT

Retain This Portion For Your Records

^ Detach Here ^

CUST # 7949	INVOICE # 527989-00	DATE 01/27/20	TOTAL DUE 1984.04	PAYMENT $

Bill To: SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577

Remit To: R&H Wholesale Supply, Inc.
81 Dorman Ave
San Francisco, CA 94124

Detach and Return This Portion With Your Remittance

R&H Wholesale Supply, Inc.

CUSTOMER COPY

81 Dorman Ave
San Francisco, CA 94124
Phone: 415-970-5000 Fax: 415-641-0455

PACKING LIST

Order Number	527989-00
Order Date	01/14/20
Page	1 of 1

Bill To: 7949
SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577
Ph: (510)618-4441/ Fx:

Ship To: SHIP
SAN LEANDRO USD
1145 ALADDIN AVENUE
SAN LEANDRO, CA 94577

Customer #	Sales Rep	Customer P.O.#	Ship Date	Instructions	Terms	Ship Via
7949	cfs	B18-00048	01/14/20	* DROP SHIP *	2%15, net 30	UPS Ground

Line	Item Number/Description	Tax	U/M		Ordered	Ship	Back Order	List	Unit Amt	Ext Amt
1	COMMERCIAL ACCOUNT **SCH-20-740-CP XP-626 LKB** LEVEL 3G, PRIMUS # X10267, LKB 0-BIT	Y	each	Y	25.00	25		0.000	71.400	1785.00

Lines Total 1 **Qty Shipped Total** _____

** Returns subject up to 50% restock charge.*
** All claims must be made within 5 days.*
** Late payment charge = 1.5% per month, 18% per year, plus collection and/or attorney fees after due date.*

Special Order Sales FINAL/NOT RETURNABLE

Printed 01/14/20 2:04 PM *Order Taken By: mag*

Picked By: _____

Checked By: _____

Merch.	1785.00
Taxable	1785.00
Tax	174.04
Freight	25.00
Other	0.00
Total	1984.04

Received by: _____ _____ Date: ____/____/____
Print Name Signature

Packing Slip

Delivery No: 24431158

Print Date:23 January 2020

RECEIVED FEB 10 2019

SO: 12771185

Cust PO: 31198-00

Security Plant
3899 Hancock Expressway
Colorado Springs, CO 80911, United States

Contact: (877) 671-7011

Delivery No: 24431158

Packing Slip No: 4365867
Ship Date: 23-JAN-20

Attn To: DAVID CALCAGNO

Bill To	Ship To	Deliver To
R & H WHOLESALE SUPPLY INC	SLUSD M&O	SLUSD M&O
81 DORMAN AVE UNIT A	1145 ALADDIN AVE	1145 ALADDIN AVE
SAN FRANCISCO, CA 94124, United States	SAN LEANDRO, CA 94577, United States	SAN LEANDRO, CA 94577, United States
Ship Method : UPS-PARCEL-GROUND	Inco Terms : EXW	Gross Weight : 6
Freight Carrier: UNITED PARCEL SERVICES		
Freight Terms : PREPAY & ADD	Way Bill# : 1Z8065240390068261	No.Of Packages:1
Additional Comments:		

Outer LPN: N/A	Weight: LB		
Sales Order Number: 12771185		Customer Order Number: 31198-00	
Order Comments:			

Line	LPN	Item	Description	Qty Ship	Unit
1.1..0	SE40089499	CYLSS-SLCY*4027296	CYL.20-740-XP.626.CP.KA-0BIT.DETAIL	25	EA

NEW PORTABLES @ GARFIELD

* BILL TO BOND ! *

R&H Wholesale Supply, Inc.

81 Dorman Ave
San Francisco, CA 94124
Phone: 415-970-5000 Fax: 415-641-0455

INVOICE
526931-00

CUST # 7949	ORDER DATE 12/17/19	SLS REP cfs	P.O.# B18-00048	FP	DATE 01/21/20
INSTRUCTIONS * BACK ORDER *			SHIP VIA UPS Ground		PAGE 1

Bill To: SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577

JR20-00224

Ship To: SAN LEANDRO USD
1145 ALADDIN AVENUE
SAN LEANDRO, CA 94577

RECEIVED JAN 2 9 2019

LINE	ITEM NUMBER	DESCRIPTION / COMMENTS	LIST	U/M	ORDERED	B.O./RET	SHIPPED	UNIT PRICE	AMOUNT
		COMMERCIAL ACCOUNT							
1 *	SCH-23-030C-626	FSIC CORE ONLY - C KWY	73.00	EA	91	0	91	38.43	3497.13
2 *	SCH-20-079-613	RIM CYLINDER - LESS FSIC	61.00	EA	8	0	8	32.11	256.88
		Freight Out							35.99

3/13/2020 Madison

MERCH TOTAL 3754.01	SALES TAX * 366.02

TERMS: Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney's fees if it becomes neccessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. A $25 fee will be charged for returned checks. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred. Orders under $35.00 incur $5.00 charge.

TERMS: **2%15, net 30**

TOTAL DUE **4156.02**

RECEIVED
MAR 13 2020
BOND DEPT

Retain This Portion For Your Records

^ Detach Here ^

CUST # 7949	INVOICE # 526931-00	DATE 01/21/20	TOTAL DUE 4156.02	PAYMENT $

Bill To: SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577

Remit To: R&H Wholesale Supply, Inc.
81 Dorman Ave
San Francisco, CA 94124

Detach and Return This Portion With Your Remittance

#31095-00

R&H Wholesale Supply, Inc.

CUSTOMER COPY

81 Dorman Ave
San Francisco, CA 94124
Phone: 415-970-5000 Fax: 415-641-0455

PACKING LIST

Order Number	526931-00
Order Date	12/17/19
Page	1 of 1

Bill To: 7949
SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577
Ph: (510)618-4441/ Fx:

Ship To: SHIP
SAN LEANDRO USD
1145 ALADDIN AVENUE
SAN LEANDRO, CA 94577

RECEIVED JAN 2 2 2019

Customer #	Sales Rep	Customer P.O.#	Ship Date	Instructions	Terms	Ship Via
7949	cfs	B18-00048	12/17/19	* BACK ORDER *	2%15, net 30	UPS Ground

Line	Item Number/Description	Tax	U/M		Ordered	Ship	Back Order	List	Unit Amt	Ext Amt
	COMMERCIAL ACCOUNT									
2 ✓	SCH-20-079-613	Y	EA	X	8.00	8	___	61.000	32.110	256.88
	RIM CYLINDER - LESS FSIC									
1 ✓	SCH-23-030C-626	Y	EA	X	91.00	91	___	73.000	38.430	3497.13
	FSIC CORE ONLY - C KWY									

* BILL TO BODY *

MADISON E.S. NEW WING!

Lines Total 2 **Qty Shipped Total** _____

* Returns subject up to 50% restock charge.
* All claims must be made within 5 days.
* Late payment charge = 1.5% per month, 18% per year, plus collection and/or attorney fees after due date.

Special Order Sales FINAL/NOT RETURNABLE

Printed 12/17/19 10:56 AM Order Taken By: mag

Picked By: AE

Checked By: MG

Merch:	3754.01
Taxable:	3754.01
Tax:	366.02
Freight:	0.00
Other:	0.00
Total:	4120.03

Received by: DAVID CALCAGNO
Print Name

Signature

Date: 1/22/20

R&H Wholesale Supply, Inc.

81 Dorman Ave
San Francisco, CA 94124
Phone: 415-970-5000 Fax: 415-641-0455

INVOICE
527593-00

CUST # 7949	ORDER DATE 01/07/20	SLS REP cfs	P.O.# B18-00048	FP	DATE 01/08/20
INSTRUCTIONS * SALES DELIV. *			SHIP VIA Sales Deliv		PAGE 1

Bill To: SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577

JR20-00223

Ship To: SAN LEANDRO USD
1145 ALADDIN AVENUE
SAN LEANDRO, CA 94577

RECEIVED JAN 17 2019

LINE	ITEM NUMBER	DESCRIPTION / COMMENTS	LIST	U/M	ORDERED	B.O./RET	SHIPPED	UNIT PRICE	AMOUNT
		COMMERCIAL ACCOUNT							
1 *	SCH-L9485LB	FACULTY RESTROOM LOCK BODY	263.00	EA	2	0	2	144.65	289.30
2 *	SCH-09-666-626	ARMOR FRONT L9453/80/85, 626	37.00	EA	2	0	2	20.35	40.70

3/13/2020

McKinley Portable Restroom

MERCH TOTAL 330.00	SALES TAX * 32.18

TERMS: Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney's fees if it becomes neccessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. A $25 fee will be charged for returned checks. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred. Orders under $35.00 incur $5.00 charge.

TERMS: **2%15, net 30**

TOTAL DUE **362.18**

RECEIVED
MAR 13 2020
BOND DEPT

Retain This Portion For Your Records

^ Detach Here ^

CUST # 7949	INVOICE # 527593-00	DATE 01/08/20	TOTAL DUE 362.18	PAYMENT $

Bill To: SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577

Remit To: R&H Wholesale Supply, Inc.
81 Dorman Ave
San Francisco, CA 94124

Detach and Return This Portion With Your Remittance

R&H Wholesale Supply, Inc.

CUSTOMER COPY

81 Dorman Ave
San Francisco, CA 94124
Phone: 415-970-5000 Fax: 415-641-0455

PACKING LIST

Order Number	527593-00
Order Date	01/07/20
Page	1 of 1

Bill To: 7949
SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577
Ph: (510)618-4441/ Fx:

RECEIVED JAN - 7 2020

Ship To: SHIP
SAN LEANDRO USD
1145 ALADDIN AVENUE
SAN LEANDRO, CA 94577

Customer #	Sales Rep	Customer P.O.#	Ship Date	Instructions	Terms	Ship Via
7949	cfs	B18-00048	01/07/20	* SALES DELIV. *	2%15, net 30	Sales Deliv

Line	Item Number/Description	Tax	U/M		Ordered	Ship	Back Order	List	Unit Amt	Ext Amt
	COMMERCIAL ACCOUNT									
2	**SCH-09-666-626** ARMOR FRONT L9453/80/85, 626	Y	EA	X	2.00	2	____	37.000	20.350	40.70
1	**SCH-L9485LB** FACULTY RESTROOM LOCK BODY	Y	EA	X	2.00	2	____	263.000	144.650	289.30

BILL TO BOND!

DO NOT TAKE FROM Locksmith Budget! Thank you!

Mckinley PORTABLE REST ROOM

Lines Total 2 **Qty Shipped Total** ____

* Returns subject up to 50% restock charge.
* All claims must be made within 5 days.
* Late payment charge = 1.5% per month, 18% per year, plus collection and/or attorney fees after due date.

Picked By: ____

Special Order Sales FINAL/NOT RETURNABLE

Checked By: MW

Printed 01/07/20 10:23 AM Order Taken By: mag

Merch.	330.00
Taxable	330.00
Tax	32.18
Freight	0.00
Other	0.00
Total	362.18

Received by: _____ _____ Date: 1/8/20
Print Name Signature

R&H Wholesale Supply, Inc.

81 Dorman Ave
San Francisco, CA 94124
Phone: 415-970-5000 Fax: 415-641-0455

INVOICE
529212-00

RECEIVED FEB 26 2019

CUST # 7949	ORDER DATE 02/06/20	SLS REP cfs	P.O.# B18-00048	FP	DATE 02/07/20
INSTRUCTIONS			SHIP VIA UPS Ground		PAGE 1

Bill To: SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577

JR20-00225

Ship To: SAN LEANDRO USD
1145 ALADDIN AVENUE
SAN LEANDRO, CA 94577

LINE	ITEM NUMBER	DESCRIPTION / COMMENTS	LIST	U/M	ORDERED	B.O./RET	SHIPPED	UNIT PRICE	AMOUNT
1 *	SCH-23-030C-626	COMMERCIAL ACCOUNT FSIC CORE ONLY - C KWY Freight Out	73.00	EA	50	0	50	43.80	2190.00 35.93

Wilson 3/13/2020

MERCH TOTAL 2190.00	SALES TAX * 213.53

TERMS: Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney's fees if it becomes neccessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. A $25 fee will be charged for returned checks. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred. Orders under $35.00 incur $5.00 charge.

TERMS: **2%15, net 30**

TOTAL DUE **2439.46**

RECEIVED
MAR 13 2020
BOND DEPT

Retain This Portion For Your Records

^ Detach Here ^

CUST # 7949	INVOICE # 529212-00	DATE 02/07/20	TOTAL DUE 2439.46	PAYMENT $

Bill To: SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577

Remit To: R&H Wholesale Supply, Inc.
81 Dorman Ave
San Francisco, CA 94124

Detach and Return This Portion With Your Remittance

R&H Wholesale Supply, Inc.

CUSTOMER COPY

81 Dorman Ave
San Francisco, CA 94124
Phone: 415-970-5000 Fax: 415-641-0455

PACKING LIST

Order Number	529212-00
Order Date	02/06/20
Page	1 of 1

RECEIVED FEB 1 0 2019

Bill To: 7949
SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577
Ph: (510)618-4441/ Fx:

Ship To: SHIP
SAN LEANDRO USD
1145 ALADDIN AVENUE
SAN LEANDRO, CA 94577

Customer #	Sales Rep	Customer P.O.#	Ship Date	Instructions	Terms	Ship Via
7949	cfs	B18-00048	02/06/20		2%15, net 30	UPS Ground

Line	Item Number/Description	Tax	U/M		Ordered	Ship	Back Order	List	Unit Amt	Ext Amt
1	COMMERCIAL ACCOUNT **SCH-23-030C-626** FSIC CORE ONLY - C KWY	Y	EA	X	50.00	50		73.000	43.800	2190.00

* BILL TO BOND
NEW
WILSON ES. PORTABLES

Lines Total 1 **Qty Shipped Total** 50

* Returns subject up to 50% restock charge.
* All claims must be made within 5 days.
* Late payment charge = 1.5% per month, 18% per year, plus collection and/or attorney fees after due date.

Special Order Sales FINAL/NOT RETURNABLE

Printed 02/06/20 1:25 PM Order Taken By: mag

Picked By: ML

Checked By: MW

Merch.	2190.00
Taxable	2190.00
Tax	213.53
Freight	0.00
Other	0.00
Total	2403.53

Received by: DAVID CALCAGNO
Print Name

Signature

Date: 2/7/20