SAN LEANDRO UNIFIED SCHOOL DISTRICT
Facilities and Technology

To: Facilities and Technology Committee
From: Bond Department
F&T Meeting Date: 08/25/2021
Project Description: McKinley Elementary Campus Upgrade - Tackboard Materials Purchase
Bond Measure: N
Site location: McKinley Elementary School (005)
Funding Source: Campus Upgrade (814)

Fiscal impact: $17,914.18

Rationale: Chatfield-Clarke proposal to purchase tackboard materials for McKinley ES main building as part of the Campus Upgrade project which will be installed by RA Jones.

Contractor/Company on the project: Chatfield-Clarke
Phone: 909-823-4297
Full Name of person responsible to sign contract: N/A
Email to send contract to for DocuSign: N/A
License #: N/A

Is this a new Company being used?: No
Do we have a W9 on file? Yes

SALES ORDER

Chatfield-Clarke, LLC
909-823-4297 FAX 909-823-8224
14614 Valley Blvd
Fontana CA 92335

Sales Order Number 402279

Sales Order Date 07/27/21

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SOLD TO SAN LEANDRO USD
835 E 14TH STREET, STE 200
SAN LEANDRO CA 94577

SHIP TO 1145 ALADDIN AVE
SAN LEANDRO CA 94557-4311

Phone: 510-667-3500
Fax: 510-667-6234

PO #	ROBERT	**TERMS:**	NET 30 DAYS
SHIP VIA	E&C EXPRESS	**JOB:**	MCKENLEY
FOB	Origin	**ARCHITECT:**	WILSON, NORM
SHIP DATE		**DATE REQ:**	07/27/2021

ITEM	ORDERED	SHIPPED	BO	DESCRIPTION	PRICE	AMOUNT	TAX
C00004	185.0			4X9 VTB SB DOBBY 8821-70 ONE COLOR, JUMBO ROLL W103874	65.52 ea	12,121.20	*
C00012	130.0			10' CAP SB DOBBY	8.45 ea	1,098.50	*
SCHCOLL-ISC	50.0			ISC SCHOOL COLLECTION	9.78 ea	489.00	*
SCHCOLL-OSC	50.0			OSC SB DOBBY	11.99 ea	599.50	*
0011	3.0			9' PALLET 6,633#	65.71 ea	197.13	*
SURC7	1.0			7% SURCHARGE	1,015.37 ea	1,015.37	*
				Freight Charges		725.00	
				ALAME10.75 Tax Group		1,668.48	

QUOTE GOOD FOR 30 DAYS
FREIGHT IS SUBJECT TO CHANGE
SALES ORDER PENDING UNTIL PO RECEIVED

	Subtotal	16,245.70
*	**Sales Tax**	1,668.48
	Invoice Total	17,914.18
	Payments	.00
	Net Due	17,914.18