



# Purchase Order

Fiscal Year 2021 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.  
 Purchase Order # **22100472-00**

Delivery must be made within doors of specified destination.

B I L L T O

50400  
 ATTN: ACCOUNTS PAYABLE  
 ACALANES UNION HS DISTRICT  
 1212 PLEASANT HILL ROAD  
 LAFAYETTE CA 94549

V E N D O R

PACIFIC EDUCATIONAL GROUP  
 795 FOLSOM STREET, FIRST FLOOR  
 SAN FRANCISCO CA 94107

S H I P T O

AUHSD  
 1212 PLEASANT HILL ROAD  
 LAFAYETTE CA 94549

Vendor Phone Number 415-346-4575	Vendor Fax Number	Requisition Number	Delivery Reference GAIL / SHELLY
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Date Ordered 07/29/2020	Vendor Number 503347	Date Required	Freight Method/Terms	Department/School Site ACALANES DISTRICT OFFICE
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Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	BLNKT PO - DIVERSITY SUMMITS The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading BLANKET PURCHASE ORDER FOR 2020-2021 SCHOOL YEAR. VALID 7/1/20 - 6/30/21 ANY QUESTIONS PLEASE CONTACT 925-280-3900 GAIL STERN X6622 - GSTERN@AUHSDSCHOOLS.ORG SHELLY HADLEY X6623 - SHADLEY@AUHSDSCHOOLS.ORG  ***** GL SUMMARY ***** 01-0011-1184-1000-400-0-006-5800 30,000.00	1.0	EACH	\$30,000.000	\$30,000.00

By Julie Bautista  
 Authorized District Official

Receiving/Purchasing/Accounting

PO Total	\$30,000.00
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