

Central Unified  
4605 N. Polk Avenue  
Fresno CA 93722

<b>Purchase Order No.</b>
The number below MUST appear on all invoices, pkgs., etc.
190790
<b>P.O. Date:</b> 07/16/2018
<b>Req Date:</b> 07/01/2018

(559) 274-4700 FAX: ( )

*cc: Tatum T.*  
*cc: Anita L.*

**Invoice To:**

**Ship Prepaid To:**

.CENTRAL UNIFIED SCHOOL DISTRICT 7600 - CENTRAL USD OPERATIONAL S  
ACCOUNTS PAYABLE(559-274-4700) C. LOMELI 559-275-9560x71201  
4605 N POLK 4200 N. GRANTLAND  
FRESNO CA 93722-5334 FRESNO CA 93723-0000

**TO: VE# 2547 FAX# (559) 264-4027 Phone# (559) 264-9730**

**SONITROL**  
3621 W BEECHWOOD AVE  
FRESNO CA 93711-0648

**Remit To:**

SONITROL  
PO BOX 9189  
FRESNO CA 93791-9189

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	MAINT, EL CAP WINDOW SENSORS PROPOSAL #1 ATTACHED, 5/30/18  <b>"ESTIMATE" PURCHASE ORDER - PO VALID UNTIL 6/30/19</b> <b>RECEIVER REQUIRED</b> <b>INVOICE NOT TO EXCEED PO AMOUNT</b> <b>FREIGHT DELIVERIES BY APPT ONLY</b> <b>DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS WILL BE REFUSED.</b> <b>PO SUBJECT TO PO TERMS AND CONDITIONS - see www.centralunified.org</b> <b>VENDOR MUST CHECK-IN AT MAIN OFFICE</b>	\$12,158.25	\$12,158.25
			Sub Total:	\$12,158.25
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$12,158.25

<b>Requested By:</b>	MAINTENANCE	<b>Authorized By:</b>	tt	<b>Requisition #:</b>	190350
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Fu---Re-----Y-Gl---Fn---Ob-----Si---RP---Mg  
0100-81500-0-0000-8100-580000-000-7600-7600

Amount  
\$12,158.25

1. If unable to fill order or invoice exactly in accordance with description, unit and price heron, do not ship. Advise us.
2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.
3. Orders not received on date specified may be cancelled by us.
4. Goods subject to our inspection on arrival.
5. There must be a separate invoice for each purchase order.
6. On orders F.O.B. Shipping Point prepay shipping charges, add to invoice, and attach paid freight bill as evidence of prepayment charges.
7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with three wire grounding requirements.

Approved \_\_\_\_\_  
**JUL 18 2018**

# SONITROL PROPOSAL

RELEASE 22.8



CLIENT: Central USD - El Capitan  
 STREET ADDRESS 0  
 CITY, ST ZIP Fresno, CA  
 ATTENTION: Jesse Bath  
 TELEPHONE: 0

INCLUDES THE FOLLOWING EQUIPMENT AND SERVICES:

TOTAL BUILDING COVERAGE	<input type="checkbox"/>	\$5,000 PERFORMANCE WARRANTY:	<input type="checkbox"/>
24-HOUR MONITORING	<input type="checkbox"/>	MONEY BACK GUARANTEE:	<input type="checkbox"/>
24-HOUR MAINTENANCE	<input type="checkbox"/>	SERVICE RESPONSE GUARANTEE:	<input type="checkbox"/>
DAILY SELF DIAGNOSTIC CHECK	<input type="checkbox"/>	FALSE ALARM GUARANTEE:	<input type="checkbox"/>
ANNUAL PREVENTATIVE MAINT.	<input type="checkbox"/>	ACCESS CODE CHANGES:	<input type="checkbox"/>
OTHER:	<input type="checkbox"/>		

adding on 99 window switches to #4365  
**INVESTMENT SUMMARY DEALER OWNED**

		<i>Initial Investment</i>	<i>Monthly Obligation</i>
INSTALLATION CHARGES:	\$	12,158.25	
TOTAL INVESTMENT:	\$	12,158.25	
DEPOSIT UPON AGREEMENT:	\$	3,039.56	
DUE UPON COMPLETION OF INSTALL:	\$	9,118.68	
MONITORING (PerMo; Billed Qrtly):	\$	149.00	

TOTAL MONTHLY PAYMENT: \$ 149.00

Quotation valid for 30 days from date listed below.

RELEASE 22.8

SUBMITTED BY: Monica Urzua      DATE: May 30, 2018  
 ACCEPTED BY:      DATE: \_\_\_\_\_

**INCLUDED COMPONENTS:**

**PART**  
 Single Pedestrian Door (Window, Roof Hatch)  
 Additional Charge For Prevailing Wage Requirement  
 Programming Charge; System Add-On

# Needed
99
2,826.06
1

(1)