

Central Unified  
4605 N. Polk Avenue  
Fresno CA 93722

**Purchase Order No.**

The number below MUST appear  
on all invoices, pkgs., etc.

190790

(559) 274-4700

FAX: ( )

CC: Tatum T.  
CC: Anita L.

**Invoice To:**

.CENTRAL UNIFIED SCHOOL DISTRICT  
ACCOUNTS PAYABLE(559-274-4700)  
4605 N POLK  
FRESNO CA 93722-5334

**Ship Prepaid To:**

7600 - CENTRAL USD OPERATIONAL S  
C. LOMELI 559-275-9560x71201  
4200 N. GRANTLAND  
FRESNO CA 93723-0000

**P.O. Date:** 07/16/2018

**Req Date:** 07/01/2018

**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  "ESTIMATE" PURCHASE ORDER - PO VALID UNTIL 6/30/19 RECEIVER REQUIRED INVOICE NOT TO EXCEED PO AMOUNT FREIGHT DELIVERIES BY APPT ONLY DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS WILL BE REFUSED. PO SUBJECT TO PO TERMS AND CONDITIONS - see www.centralunified.org VENDOR MUST CHECK-IN AT MAIN OFFICE	\$12,158.25	\$12,158.25
			Sub Total:	\$12,158.25
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$12,158.25

**Requested By:**

MAINTENANCE

**Authorized By:**

tt

**Requisition #:**

190350

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 hereon, 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 wire wiring 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		\$5,000 PERFORMANCE WARRANTY:	
24-HOUR MONITORING		MONEY BACK GUARANTEE:	
24-HOUR MAINTENANCE		SERVICE RESPONSE GUARANTEE:	
DAILY SELF DIAGNOSTIC CHECK		FALSE ALARM GUARANTEE:	
ANNUAL PREVENTATIVE MAINT.		ACCESS CODE CHANGES:	
OTHER:			

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

	Initial Investment	Monthly Obligation
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

RELEASE 22.8

Quotation valid for 30 days from date listed below.

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)