

Central Unified  
4605 N. Polk Avenue  
Fresno CA 93722

<b>Purchase Order No.</b>
The number below MUST appear on all invoices, pkgs., etc.
185097
<b>Order Date:</b> 02/28/2018

(559) 274-4700 FAX: ( ) -

CC: Anita L.

Invoice To:

Ship Prepaid To:

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

8100 - CENTRAL USD FACILITIES  
MARIA S. (559) 274-4700x63101  
4605 N. POLK  
FRESNO CA 93722-0000

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	FACILITIES: LIDDELL ELEMENTARY EXT PAINT PROJECT: 1617-123; BOARD APPROVED: 11.14.17	\$0.00	\$0.00
1	Each	SECURITY SERVICES	\$3,000.00	\$3,000.00
1	Othr	VENDOR IGNORE THIS LINE: JE/BR 1400.00000.0.0000.8500.620018.011.4546.8100	\$0.00	\$0.00
<p>"ESTIMATE" PURCHASE ORDER - PO VALID UNTIL 6/30/18 ***RECEIVER REQUIRED***</p> <p>NOTE: VENDOR MUST CHECK-IN AT MAIN OFFICE</p> <p>***FREIGHT DELIVERIES BY APPT ONLY*** DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS ABOVE WILL BE REFUSED.</p>				
			Sub Total:	\$3,000.00
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$3,000.00

Requested By:	MARIA D SANTOS	Authorized By:	kh	Requisition #:	185579
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Fu---Re---Y-Gl---Fn---Ob-----Si---RP---Mg  
1400-00000-0-0000-8500-620020-011-4546-8100

Amount  
\$3,000.00

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 three wire grounding requirements

Approved 

No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the D.I.R. pursuant to Labor Code section 1725.5  
No contractor or subcontractor may be awarded a contract for public work on a public works project awarded on or after April 1, 2015 unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.  
This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

MAR 07 2018

# SONITROL PROPOSAL

4546

RELEASE 22.8



CLIENT: CENTRAL USD-LIDDELL  
STREET ADDRESS 5455 W. ALLUVIAL  
CITY, ST ZIP FRESNO, CA 93722  
ATTENTION: JOSEPH MARTINEZ  
TELEPHONE: 559-274-4700

## INCLUDES THE FOLLOWING EQUIPMENT AND SERVICES:

TOTAL BUILDING COVERAGE		\$5,000 PERFORMRANCE 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:			

## SERVICE INVESTMENT SUMMARY CLIENT OWNED

	Initial Investment	Monthly Obligation
SERVICE CHARGES:	\$ 3,000.00	
TOTAL INVESTMENT:	\$ 3,000.00	
DEPOSIT UPON AGREEMENT:	\$	
DUE UPON COMPLETION OF INSTALL:	\$	
MONITORING (PerMo; Billed Qrtly):	\$	

TOTAL MONTHLY PAYMENT:

\$ -

Quotation valid for 30 days from date listed below.

RELEASE 22.8

SUBMITTED BY: SERVICE DEPARTMENT

DATE: February 22, 2018

ACCEPTED BY:

DATE:

## INCLUDED COMPONENTS:

PART

(WORKORDER)SERVICE WORK NOT TO EXCEED \$3000.00

# Needed

Jsh