

WESTERN PLACER
UNIFIED SCHOOL DISTRICT

May 26th, 2021

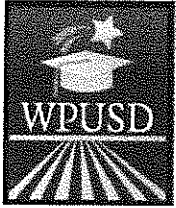
BOND OVERSIGHT COMMITTEE MEASURE A & N

2020-2021 School Year

**Mike Adell
Facilities Director**

B.O.C. Packet – Measure A and Measure N

1. Agenda
2. Minutes from Feb 2021 Meeting
3. Measure A Estimated Expenditures to Date Cover Page
4. Measure A MPN 005 Spreadsheet
5. Measure N Estimated Expenditures to Date Cover Page
6. Measure N MPN 000 Spreadsheet
7. Measure N MPN 014 Spreadsheet
8. Measure N MPN 015 Spreadsheet
9. Backup Invoices for Measure A & N
10. Measure A MPN 005 Expenditure Analysis
11. Measure N MPN 014 Expenditure Analysis
12. Measure N MPN 015 Expenditure Analysis



**WESTERN PLACER
UNIFIED SCHOOL DISTRICT**

600 Sixth St, Suite 400, Lincoln CA 95648
Ph: (916) 645-6350 • Fax: (916) 645-6356

Board of Trustees: Kris Wyatt
Damian Armitage
Brian Haley
Criste Freymond
Jason Price

Superintendent: Scott Leaman

**Measure "A" and "N" Bond Oversight Committee
Wednesday May 26, 2021
6:00 PM
(Teleconference Access: meet.google.com/mpd-svqp-eyd)**

Agenda

- 1.0 *Welcome and Introductions*
- 2.0 *Approval of Meeting Minutes for February 10, 2021 Meeting*
- 3.0 *Measure A Presentation/Updates*
 - 3.1 *Twelve Bridges High School*
- 4.0 *Project Expenditure Reports*
 - 4.1 *Measure A*
 - 4.2 *Measure N*
- 5.0 *Open Forum*
- 6.0 *Future Business*
 - *Next Meeting – Date/Location*
- 7.0 *Adjourn*

WESTERN PLACER UNIFIED SCHOOL DISTRICT

BOND OVERSIGHT COMMITTEE MEETING Virtual Meeting

Wednesday, February 10, 2021

MINUTES

CALL TO ORDER – David Fear called the meeting to order at 6:07 p.m.

ROLL CALL - Committee Members Present: David Fear, Ashley Indrieri, Judson Cline,
Kimberely Vinci (*joined during the meeting*), Fred Barnhart
and Carol Hunt
 Committee Members Absent: Ed Rowan
 Administrators Present: Michael Adell, Tom Butcher, Julie Brown and
Hannah Ritchie

Welcome and Introductions

Approval of Meeting Minutes for October 14, 2020 Meeting

There was a motion to approve the October 14, 2020 Minutes as amended.

Motion: Ashley Indrieri

Ayes: David Fear, Ashley Indrieri, Judson Cline,
Fred Barnhart, Carol Hunt

Second: Fred Barnhart

Noes: None

Absent: Kimberely Vinci and Ed Rowan

Measure A & N Presentation

2019-20 Measure A and Measure N General Obligation Bonds Audited Financial Statements and Performance Audits

Elizabeth Sav, from Crowe, presented the financial and performance audits for both Measure A and Measure N General Obligation Bonds. She covered the Independent Auditors Report, balance sheets, activity for the year, ending fund balance, and the government auditing standards report. It was noted that there were no modifications to make and there were no findings for both Measure A and Measure N General Obligation Bonds.

Measure A Project Presentation/Updates

* Lincoln High School –

Michael Adell noted that this project has been done for over three and a half years, but in January the district received the state funding portion for the new construction applications for Lincoln High School. This totaled almost \$3.1 million. The district also has a modernization application submitted, and that portion will be about \$6.3 million. The State Allocation Board has raised the grant amount. The district should be looking at getting reimbursed about \$10,000,000; they spent a little over \$12,000,000. Judson Cline asked if that information can be put out to the people. He suggested that we give a general breakdown of the total cost.

* Twelve Bridges High School –

Michael Adell shared the updates/progress on the new high school. The parking lot now has trees and bark in the landscape areas and lights are in. They need to seal and stripe the parking lot and put the bumpers in. Some landscaping has been done west of the parking lot. They have started on the grading and irrigation for additional landscaping. Internal quads, stairs and seat walls have been

formed and poured. They are doing the final grading on main entrance area and have started on the decorative fencing. They are working on a lot of flatwork. They are hydro seeding the area that hopefully will someday be the location of the auxiliary gym and aquatic center. The stadium is significantly complete. They are down to hydro seeding the turf areas for the baseball and softball areas. The future fields and additional parking lot will have to be a future bond project. They are finishing up the exteriors of the classroom buildings with decorative panels and touching up the paint. They are pretty much done with the C1 and C2 buildings. Building B (admin) is down to the exterior painting and lighting, as well as the interior finishes.

The interior of the Student Center is getting down to the finishing touches. Kitchen equipment is in. They made some modifications to the plan and will put in a weight room. They are hoping to be done with substantially everything by mid-March and completely done by the end of May.

Measure N Project Presentation/Updates

*** Glen Edwards Middle School Additions and Modernization -**

Michael Adell noted that we are done with that project, but taking care of empty items, some "could we haves" and extra furniture.

*** Leaman Elementary School -**

Michael Adell noted that they are working on warranty items and taking care of some minor punch list items. He noted that they switched out the marquee sign panel with white lettering so it is much easier to see.

Project Expenditure Reports

*** Measure A & Measure N-**

Expenditures on Leaman and GEMS are primarily the close outs on furniture that they are receiving final invoices for. Expenditures for Twelve Bridges is primarily lease payments for construction, paying for a lot of the equipment, final testing and special inspections.

David Fear thanked Michael Adell for all of the information; he has been pretty thorough over the years.

Michael Adell briefly went over the Budget vs Expenditures list.

Open Forum

Judson Cline thanked the district for the fiercer looking mascot. David Fear inquired on when Mike Maul will begin hiring staff.

The district is planning on some sort of dedication in June. They will invite the committee to this.

Future Business

- **Next Meetings – Dates/Locations**
 - February 22, 2021 – tour TBHS
 - May 26, 2021 – 6:00 pm
 - February 2022 – for review of final audit of

Adjournment – 7:00 p.m.

Motion: Judson Cline

Second: Ashley Indrieri

Ayes: David Fear, Ashley Indrieri, Judson Cline,
Kimberely Vinci, Fred Barnhart, and Carol
Hunt

Noes: None

Absent: Ed Rowan

David Fear, President
WPUSD Bond Oversight Committee

Committee Approval Date

Measure A Current Expenses To Date
MAY 07/2021

	Master Project Number (MPN)	New Expenses	Totals
General Measure A	000	\$0.00	\$98,215.29
Lincoln High School Addition and Modernization Project	001	\$0.00	\$11,775,152.04
Twelve Bridges High School	005	\$13,863,453.72	\$97,257,608.53
Lincoln High School Track	011	\$0.00	\$302,620.00
Lincoln High School Turf/Field	010	\$0.00	\$591,448.64
Total		\$13,863,453.72	\$110,025,044.50

MEASURE A MPN 005 TWELEVE BRIDGES HIGH SCHOOL BOC REPORT 02/01/2021 - 05/07/2021

Pay To Name	Invoice #	Invoice Date	Payment Amt	Reference #	Scheduled	Check #	Comment
2ND GEAR LLC	INV246583	12/21/2020	\$3,539.26	PO21-01312	2/22/2021	85780226	MPN 005 Security Server
APPLE INC.	AE14350528	1/6/2021	\$6,760.00	PO21-01352	2/2/2021	85778359	Photo Lab (38) Apple Care Plus Service and Repair for 4 yrs
APPLE INC.	AE14924071	1/8/2021	\$105.11	PO21-01352	2/2/2021	85778359	Photo Lab Computers - (2) adapters
APPLE INC.	AE17913886	1/16/2021	\$5,434.71	PO21-01352	2/2/2021	85778359	Photo Lab Computers- (2) 27" IMAC
APPLE INC.	AE18383816	1/18/2021	\$86,549.85	PO21-01352	2/16/2021	85780145	Photo Lab Computers - (38) 21.5" IMAC
B&H PHOTO VIDEO	185995099	3/9/2021	\$321.70	PO21-01584	4/15/2021	85787821	TBHS CTE/Media Arts order
B&H PHOTO VIDEO	186003177	3/10/2021	\$2,102.46	PO21-01584	4/15/2021	85787821	TBHS CTE/Media Arts order
B&H PHOTO VIDEO	186070037	3/11/2021	\$161,046.65	PO21-01584	4/23/2021	85789140	TBHS CTE/Media Arts order
B&H PHOTO VIDEO	186128424	3/12/2021	\$28,877.09	PO21-01584	4/30/2021	85790147	TBHS CTE/Media Arts order
B&H PHOTO VIDEO	186192906	3/14/2021	\$10,328.14	PO21-01584	4/15/2021	85787821	TBHS CTE/Media Arts order
B&H PHOTO VIDEO	186334690	3/16/2021	\$4,388.56	PO21-01584	4/15/2021	85787821	TBHS CTE/Media Arts order
B&H PHOTO VIDEO	186387269	3/17/2021	\$2,192.14	PO21-01584	4/15/2021	85787821	TBHS CTE/Media Arts order

B&H PHOTO VIDEO	186512274	3/20/2021	\$1,490.78	PO21-01584	4/15/2021	85787821	TBHS CTE/Media Arts order
B&H PHOTO VIDEO	186743080	3/24/2021	\$2,166.35	PO21-01584	4/30/2021	85790147	TBHS CTE/Media Arts order
B&H PHOTO VIDEO	186859485	4/2/2021	\$685.33	PO21-01584	4/15/2021	85787821	TBHS CTE/Media Arts order
B&H PHOTO VIDEO	186978157	4/5/2021	\$1,624.68	PO21-01584	4/23/2021	85789140	TBHS CTE/Media Arts order
B&H PHOTO VIDEO	187563425	4/18/2021	\$21,996.54	PO21-01584	4/23/2021	85789140	TBHS CTE/Media Arts order
BLACKBURN CONSULTING	17641	1/31/2021	\$2,651.30	PO19-01486	2/16/2021	85780147	MPN 005 Materials Testing and Special Inspection
BLACKBURN CONSULTING	17846	2/28/2021	\$2,700.90	PO19-01486	3/15/2021	85783709	MPN 005 Materials Testing and Special Inspection
BLACKBURN CONSULTING	18001	3/31/2021	\$10,966.50	PO19-01486	4/19/2021	85787901	MPN 005 Materials Testing and Special Inspection- light pole repair
CDW GOVERNMENT INC	5724273	12/18/2020	\$12,627.62	PO21-01309	2/2/2021	85778362	MPN 005 Photo Lab Computers
CDW GOVERNMENT INC	5792381	12/21/2020	\$2,812.78	PO21-01309	2/2/2021	85778362	MPN 005 Photo Lab Computers
CDW GOVERNMENT INC	6021982	12/29/2020	\$358.11	PO21-01309	2/2/2021	85778362	MPN 005 Photo Lab Computers
CDW GOVERNMENT INC	7113916	1/25/2021	\$5,019.30	PO21-01309	2/2/2021	85778362	MPN 005 Photo Lab Computers
CDW GOVERNMENT INC	8085538	2/15/2021	\$337.84	PO21-01517	2/26/2021	85781077	MPN 005 (1) Epson Mid-throw lens

CDW GOVERNMENT INC	8432005	2/23/2021	\$2,396.31	PO21-01350	3/10/2021	85782814	MPN 005 VM Server
CDW GOVERNMENT INC	8595825	2/26/2021	\$6,126.63	PO21-01541	3/10/2021	85782814	MPN 005 Outdoor Speakers
CDW GOVERNMENT INC	8972751	3/5/2021	\$1,013.51	PO21-01517	3/23/2021	85784822	MPN 005 (3) Epson Mid-throw lens
CDW GOVERNMENT INC	8998366	3/8/2021	\$699.55	PO21-01350	3/23/2021	85784822	MPN 005 VM Server
CDW GOVERNMENT INC	9795220	3/24/2021	\$6,894.31	PO21-01349	4/12/2021	85786871	MPN 005 Informacast Licensing
CDW GOVERNMENT INC	C309013	4/26/2021	\$4,887.38	PO21-01517	5/7/2021		MPN 005 (1) Epson Pro Projectors
CDW GOVERNMENT INC	C507452	4/29/2021	\$9,774.77	PO21-01517	5/7/2021		MPN 005 (2) Epson Pro Projectors
DECKER EQUIPMENT	373334A	2/3/2021	\$595.42	PO21-01429	3/10/2021	85782815	MPN 005 (55) Classroom Flags
ECORP CONSULTING INC	92871	4/12/2021	\$2,202.50	PO19-01545	4/19/2021	85787902	MPN 005 Environmental Services
EPLUS TECHNOLOGY INC	V2414262	12/22/2020	\$143,786.75	PO21-01325	2/16/2021	85780156	MPN 005 Network Equipment
EPLUS TECHNOLOGY INC	V2414892	12/22/2020	\$2,664.07	PO21-01325	2/16/2021	85780156	MPN 005 Network Equipment
EPLUS TECHNOLOGY INC	V2414899	12/22/2020	\$5,347.30	PO21-01325	2/16/2021	85780156	MPN 005 Network Equipment
EPLUS TECHNOLOGY INC	V2414905	12/22/2020	\$9,095.64	PO21-01325	2/16/2021	85780156	MPN 005 Network Equipment

EPLUS TECHNOLOGY INC.	V2416528	12/29/2020	\$1,958.66	PO21-01325	2/16/2021	85780156	MPN 005 Network Equipment
EPLUS TECHNOLOGY INC.	V2422253	1/19/2021	\$17,830.08	PO21-01325	2/26/2021	85781079	MPN 005 Network Equipment
EPLUS TECHNOLOGY INC.	V2423761	1/25/2021	\$4,969.40	PO21-01325	2/26/2021	85781079	MPN 005 Network Equipment
EPLUS TECHNOLOGY INC.	V2424491	1/27/2021	\$40,868.43	PO21-01325	2/26/2021	85781079	MPN 005 Network Equipment
EPLUS TECHNOLOGY INC.	V2429213	2/9/2021	\$20,000.00	PO21-01325	2/26/2021	85781079	MPN 005 Network Equipment
EPLUS TECHNOLOGY INC.	V2430529	2/15/2021	\$9,796.78	PO21-01325	2/26/2021	85781079	MPN 005 Network Equipment
EPLUS TECHNOLOGY INC.	V2433690	2/24/2021	\$3,526.58	PO21-01325	3/10/2021	85782816	MPN 005 Network Equipment
EPLUS TECHNOLOGY INC.	V2438332	3/10/2021	\$11,900.00	PO21-01325	3/29/2021	85785674	MPN 005 Network Equipment
EPLUS TECHNOLOGY INC.	V2445891	3/30/2021	\$16,681.29	PO21-01325	4/23/2021	85789148	MPN 005 Network Equipment
FLINT BUILDERS, INC.	1848-36	2/1/2021	\$3,185,185.00	PO19-01752	2/3/2021	85778364	MPN 005 Contractor Construction
FLINT BUILDERS, INC.	1848-37	3/1/2021	\$3,185,185.00	PO19-01752	3/8/2021	85782751	MPN 005 Contractor Construction
FLINT BUILDERS, INC.	1848-38	3/31/2021	\$3,185,185.00	PO19-01752	4/7/2021	85786876	MPN 005 Contractor Construction
FLINT BUILDERS, INC.	1848-39	4/26/2021	\$3,185,185.00	PO19-01752	4/30/2021	85790073	MPN 005 Contractor Construction

GRAINGER	9828607169	3/8/2021	\$1,490.99	PO21-01643	3/29/2021	85785678	MPN 005 Hand dryers and ADA recess kits
GRAINGER	9851658550	3/29/2021	\$2,947.56	PO21-01875	4/12/2021	85786878	MPN 005 Hand dryers and ADA recess kits
HMC GROUP	155392	1/18/2021	\$48,875.00	PO17-01884	2/2/2021	85778365	MPN 005 TB New High School Design
HMC GROUP	155563	2/10/2021	\$48,875.00	PO17-01884	2/16/2021	85780161	MPN 005 TB New High School Design
HMC GROUP	156021	3/9/2021	\$48,875.00	PO17-01884	3/15/2021	85783718	MPN 005 TB New High School Design
HMC GROUP	156338	4/13/2021	\$48,875.00	PO17-01884	4/15/2021	85787834	MPN 005 TB New High School Design
RESILITE SPORTS PRODUCTS INC	1MV021726	2/22/2021	\$13,947.86	PO21-01333	3/8/2021	85782761	MPN 005 RSP-600 Wrestling Mats, artwork and logo
RESILITE SPORTS PRODUCTS INC	1MV021727	2/22/2021	\$8,043.75	PO21-01334	3/8/2021	85782761	MPN 005 RSP-625 Wrestling mat, artwork, logo
SCHOOL TECH SUPPLY	46839	1/13/2021	\$48,694.92	PO21-01212	2/16/2021	85780180	MPN 005 75" Smart Televisions and mounts
SCHOOL TECH SUPPLY	46883	1/15/2021	\$13,283.99	PO21-01271	2/16/2021	85780180	MPN 005 Computers, keyboards, mice, power strips
SCHOOL TECH SUPPLY	47133	1/29/2021	\$7,012.01	PO21-01271	2/16/2021	85780180	MPN 005 Computers, keyboards, mice, power strips
SHARP ARCHITECTURE, INC.	18-415-38	1/31/2021	\$12,800.00	PO19-01495	2/16/2021	85780181	MPN 005 Inspector of Record
SHARP ARCHITECTURE, INC.	18-415-39	2/22/2021	\$6,280.00	PO19-01495	2/26/2021	85781095	MPN 005 Inspector of Record

SHARP ARCHITECTURE, INC.	18-415-42	3/23/2021	\$7,040.00	PO19-01495	3/24/2021	85784848	MPN 005 Inspector of Record
SHARP ARCHITECTURE, INC.	18-415-43	4/16/2021	\$14,400.00	PO19-01495	4/19/2021	85787904	MPN 005 Inspector of Record
SHARP ARCHITECTURE, INC.	18-415-44	5/4/2021	\$7,040.00	PO19-01495	5/7/2021		MPN 005 Inspector of Record
CALIFORNIA DEPT OF ED	C-065378	3/3/2021	\$58,800.00	PO21-01696	3/15/2021	85783738	MPN 005 CDE Final Approval plans & specs
CALIFORNIA DEPT OF ED	C-065596	3/4/2021	\$4,340.00	PO21-01849	3/24/2021	85784852	MPN 005 Review of plans and Specs CTE
WATER RESOURCES CONTROL BOARD	SW-0208503-2	1/6/2021	\$2,533.00		3/24/2021	85784853	Annual Permit Fee Billing Period 01/01/21-12/31/21
NATIONAL ASSOCIATION U.S. BANCORP	012521W	1/18/2021	\$10,905.76		2/10/2021	85779120	Appliances & Acces TBHS (Home Depot)
NATIONAL ASSOCIATION U.S. BANCORP	012521V	1/19/2021	\$2,727.17		2/10/2021	85779120	Appliances & Acces TBHS (Home Depot)
NATIONAL ASSOCIATION U.S. BANCORP	032521N	2/26/2021	-\$1.33		4/14/2021	85787846	Refund
NATIONAL ASSOCIATION U.S. BANCORP	042621-5	4/22/2021	\$428.99		5/7/2021		Computer hardware for TBHS Photo Studio (Razer)
NATIONAL ASSOCIATION U.S. BANCORP	042621-6	4/22/2021	\$24.99		5/7/2021		Computer hardware for TBHS Photo Studio (service plan)
WAXIE'S SANITARY SUPPLY	79768366	1/26/2021	\$821.11	PO21-01442	2/16/2021	85780187	MPN 005 Toilet Paper Dispensers
WAXIE'S SANITARY SUPPLY	79797104	2/9/2021	\$1,950.13	PO21-01442	2/16/2021	85780187	MPN 005 Toilet Paper Dispensers

WAXIE'S SANITARY SUPPLY	79814002	2/17/2021	\$615.83	PO21-01442	2/22/2021	85780247	MPN 005 Toilet Paper Dispensers
WAXIE'S SANITARY SUPPLY	79847987	3/4/2021	\$120.33	PO21-01426	3/9/2021	85782768	MPN 005 Seat Cover Dispenser
WAXIE'S SANITARY SUPPLY	79854555	3/8/2021	\$156.43	PO21-01641	3/10/2021	85782827	MPN 005 13 Toilet Seat Cover Dispensers
WAXIE'S SANITARY SUPPLY	79889275	3/23/2021	\$108.30	PO21-01811	4/12/2021	85786920	MPN 005 Remaining 9 toilet seat cover dispensers
WAXIE'S SANITARY SUPPLY	79938632	4/13/2021	\$463.75	PO21-01878	4/19/2021	85787905	MPN 005 Paper Towel Dispensers
WAXIE'S SANITARY SUPPLY	79944027	4/15/2021	\$139.12	PO21-01878	4/19/2021	85787905	MPN 005 Paper Towel Dispensers
TOTAL			\$13,863,453.72				

**Measure N Current Expenses To Date
MAY 05/07/2021**

	Master Project Number (MPN)	New Expenses	Total
Miscellaneous Expenses	000	\$750.00	\$99,803.77
Leaman Elementary School	014	\$55,650.76	\$36,173,465.33
Gems Addition and Modernization	015	\$95,231.56	\$37,271,281.70
	Total To Date:	\$151,632.32	\$73,544,550.80

MEASURE N MPN 000 (Mis. - not elsewhere cited) BOC REPORT 02/01/2021 - 05/07/2021

Pay To Name	Invoice Date	Payment Amt	Scheduled	Check #	Comment
BANK OF NEW YORK MELLON CORPORATE TRUST DEPT.	1/21/2021	\$750.00	3/24/2021	85784816	General Obligation Bond Services -Period February 01,2021 to January 31, 2022
TOTALS		\$750.00			

MEASURE N MPN 014 SCOTT LEAMAN ELEMENTARY SCHOOL BOC REPORT 02/01/2021 - 05/07/2021

Pay To Name	Invoice #	Invoice Date	Payment Amt	Reference #	Scheduled	Check #	Comment
HMC GROUP	155393	1/18/2021	\$10,000.00	PO18-00987	2/2/2021	85778365	MPN 014 Architect Services
HMC GROUP	155564	2/10/2021	\$2,480.00	PO18-00987	2/16/2021	85780161	MPN 014 Architect Services
HMC GROUP	156022	3/9/2021	\$20,800.00	PO18-00987	3/10/2021	85782819	MPN 014 Architect Services
OJO TECHNOLOGY INC.	7194-2	7/28/2020	\$4,100.76	PO21-00407	3/10/2021	85782821	MPN 014 Additional Locks
STATE OF CALIFORNIA DEPT OF ED	C-065487	3/3/2021	\$350.00	PO21-01725	3/15/2021	85783738	MPN 014 Site Review
STATE OF CALIFORNIA DEPT OF ED	C-065488	3/3/2021	\$17,920.00	PO21-01724	3/15/2021	85783738	MPN 014 Rev of plans and Specs
TOTAL			\$55,650.76				

MEASURE N MPN 015 PH2 GLEN EDWARDS MIDDLE SCHOOL BOC REPORT 02/01/2021 - 05/07/2021							
Pay To Name	Invoice #	Invoice Date	Payment Amt	Reference #	Scheduled	Check #	Comment
APLPD HOLDCO, INC & SUBSIDIARY	SACR000007614 1	7/17/2020	\$9,263.76	PO20-01755	2/10/2021	85779081	MPN 015 Ph2 PODS for furniture during summer
BETH'S CONSTRUCTION, INC.	2020-46	2/10/2021	\$4,800.00	PO21-01419	2/16/2021	85780146	Transport 3 portables to new locations on site
BSN SPORTS SPORTS SUPPLY GROUP	303417575	3/2/2021	\$2,284.68	PO21-01605	3/17/2021	85783753	MPN 015 Ph2 Gym Equipment
CDW GOVERNMENT INC	5710934	12/18/2020	-\$793.65	PO21-01176	2/2/2021	85778362	MPN 015-Ph2 Clock/Speakers and Mounts
DEPARTMENT OF GENERAL SERVICES	210520	1/21/2021	\$75,140.21	VR21-01838	2/10/2021	85779090	MPN 015 DGS Plan/Field Review Close out
DRAPERIES BY RICO INC	28843	2/25/2021	\$373.00	PO21-01551	3/8/2021	85782749	MPN 015 Ph2 Privacy Film 2 panes
OJO TECHNOLOGY INC.	7194-2	7/28/2020	\$4,100.76	PO21-00407	3/10/2021	85782821	MPN 015 Additional Locks
NATIONAL ASSOCIATION U.S. BANCORP	022521W	1/25/2021	\$62.79		3/17/2021	85783760	USB Extension Strip
TOTAL			\$95,231.55				

BOC MEETING 05/26/2021

BACK UP INVOICES FOR MEASURE A

MPN 005



Invoice	INV246583
Date	12/21/2020
Page	1

Remit To Address: 611 Anton Blvd. Suite 700
Costa Mesa, CA 92626
Tel: (714) 939 2300 Fax: (714) 939 2397

Bill To:

Western Placer Unified School District
Business
Attn: Accounts Payable
600 6th Street, Ste 400
Lincoln, CA 95648-1787

Ship To:

Western Placer Unified School District
Technology Department
Attn: Kevin Perry
810 J Street, Suite 200
Lincoln, CA 95648-1757

Purchase Order No.	Customer ID	Sales Rep	Shipping Method	Terms
PO21-01312	WES63	JL3	XPO LOGISTICS	Net 30

Ordered	Shipped	BO	Item Number	Description	Unit Price	Ext Price
1	1	0	SVR_DELL_R720XD_021	R720XD 12-Bay 3.5"/2x E5-2680 v2/ 128GB (8x16GB) DDR3/ 2x 300GB SSD/ 12x 4TB 3.5" HDD	\$1,345.00	\$1,345.00
			MV019466	1		
8	8	0	PSVR_VARS_16GB-12800R-2R4_01	16GB_DDR3_1600MHz_ECC_REG	\$55.00	\$440.00
2	2	0	PSVR_INTL_E5-2680V2_SR1A6_01	X10C_2.80_25M_8.0GT	\$195.00	\$390.00
1	1	0	PSVR_DELL_RK_R730_001	DELL R730 RAIL KIT	\$75.00	\$75.00
1	1	0	PSVR_DELL_BEZEL-R720_01	DELL PER720/720XD/820/520/515/510 FRONT BEZEL	\$25.00	\$25.00
1	1	0	PSVR_DELL_RAID_TY8F9_01	Dell H710P w/ 1G Cache Raid Controller	\$75.00	\$75.00
			CN0TY8F9754353400890	1		
2	2	0	PSVR_DELL_D298X_002	300GB_SATA_SSD_2.5_R-CADDY	\$145.00	\$290.00
			BTWL41420CK4300PGN BTWL436400UH300PGN	1 1		
12	12	0	PSVR_HITA_HUS724040ALS640_001	4TB_SAS6_7.2K_3.5"_NA	\$55.00	\$660.00

Tim Botten
2/16/2021

Rec'd
per Kevin



Invoice	INV246583
Date	12/21/2020
Page	2

Remit To Address: 611 Anton Blvd. Suite 700
Costa Mesa, CA 92626
Tel: (714) 939 2300 Fax: (714) 939 2397

Bill To:

Western Placer Unified School District Business Attn : Accounts Payable 600 6th Street, Ste 400 Lincoln, CA 95648-1787
--

Ship To:

Western Placer Unified School District Technology Department Attn: Kevin Perry 810 J Street, Suite 200 Lincoln, CA 95648-1757

Purchase Order No.	Customer ID	Sales Rep	Shipping Method	Terms
PO21-01312	WES63	JL3	XPO LOGISTICS	Net 30

Ordered	Shipped	BO	Item Number	Description	Unit Price	Ext Price
			PAJRKEMX	1		
			PBGNTG0X	1		
			PBGPX4HX	1		
			PBGRJRNX	1		
			PBHELHKX	1		
			PBJL19ZX	1		
			PBJLD6YX	1		
			PBJLDD5X	1		
			PBJLWJ4X	1		
			PCK479AX	1		
			PCK4NBRX	1		
			PEG9KYLX	1		
1	1	0	2GR_WARRANTY_SVR_03	3-Year Advance Replacement Warranty	\$0.00	\$0.00
1	1	0	FRT	Freight Quote ID: 0	\$0.00	\$0.00

Subtotal	\$3,300.00
Misc	\$0.00
Tax	\$239.26
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,539.26

Invoice



Sales Order Number: 3439083747
Invoice number: AE14350528
Customer Number: 31370
PO Number: P021-01352

Invoice Date: 01/06/2021
Payment Due Date: 02/05/2021
Payment Terms: Net 30 Days
Amount Due: USD\$ 6,760.00

Please remit payment to
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095
USA

Sold To
WESTERN PLACER USD
600 6TH ST STE 400
LINCOLN CA 95648-1787
USA

Ship To
WESTERN PLACER USD
TECHNOLOGY DELIVERY
810 J ST. STE 200
LINCOLN CA 95648-1757
USA

FAC

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000020	S7735LL/A	AC+ FOR SCHOOLS IMAC 4YR-PHX PO Item 000020	38	38	\$ 169.00	\$ 6,422.00
000040	S7735LL/A	AC+ FOR SCHOOLS IMAC 4YR-PHX PO Item 000040	2	2	\$ 169.00	\$ 338.00

Web Order Number : 2206825123

*Delivered
1/12/2021*

*Received
per Tsuyun*

*Ta Suhr
1/21/2021*

Questions
Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

Special Instructions

Terms and Conditions

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Subtotal	\$ 6,760.00
Tax	\$ 0.00
Shipping	\$ 0.00
Total Amount Due:	USD\$ 6,760.00

Invoice

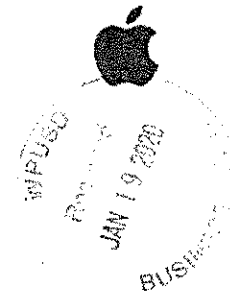
Sales Order Number: 3439083747
Invoice number: AE17913886
Customer Number: 31370
PO Number: P021-01352

Invoice Date: 01/16/2021
Payment Due Date: 02/15/2021
Payment Terms: Net 30 Days
Amount Due: USD\$ 5,434.71

Please remit payment to
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095
USA

Sold To
WESTERN PLACER USD
600 6TH ST STE 400
LINCOLN CA 95648-1787
USA

Ship To
WESTERN PLACER USD
TECHNOLOGY DELIVERY
810 J ST. STE 200
LINCOLN CA 95648-1757
USA



OK
TS
1/21/21

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000030	Z0ZW	IMAC 27"/RP5300/CTO PO Item 000030 With the following configuration (configuration ID Z0ZW006D2): PROCESSOR 3.6GHz 10-core Intel Core i9 MEMORY 16GB 2666 MHz DDR4 SOLID STATE DRIVE 512GB SSD GRAPHICS Radeon Pro 5300 w/ 4GB GDDR6 ETHERNET ADAPTER 1Gb Ethernet Port DISPLAY Standard glass MOUSE AND TRACKPAD APPLE MOUSE PRO APPS NONE SW LOGIC PRO X NONE KEYBOARD AND DOCUMENTATION APPLE NUM KYBD COUNTRY KIT COUNTRY KIT Recycle Fee Web Order Number : 2206825123	2	2	\$ 2,529.00	\$ 5,058.00
				2	\$ 5.00	\$ 10.00

Questions
Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

Special Instructions

Terms and Conditions

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Subtotal \$ 5,068.00

Tax \$ 366.71

Shipping 50.00

Total Amount Due: USD\$ 5,434.71

Invoice

NPN 005



Sales Order Number: 3439083747
Invoice number: AE18383816
Customer Number: 31370
PO Number: P021-01352

Invoice Date: 01/18/2021
Payment Due Date: 02/17/2021
Payment Terms: Net 30 Days
Amount Due: USD\$ 86,549.85

Please remit payment to
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095
USA

Sold To
WESTERN PLACER USD
600 6TH ST STE 400
LINCOLN CA 95648-1787
USA

Ship To
WESTERN PLACER USD
TECHNOLOGY DELIVERY
810 J ST. STE 200
LINCOLN CA 95648-1757
USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000010	Z148	IMAC 21.5"/CTO PO Item 000010 With the following configuration (configuration ID Z148002GX): PROCESSOR 3.2GHZ 6-CORE INTEL CORE I7 MEMORY 16GB DDR4 MEMORY SOLID STATE DRIVE 1TB SSD GRAPHICS RADEON PRO 560X W/ 4GB GDDR5 MOUSE AND TRACKPAD APPLE MOUSE PRO APPS NONE LOGIC PRO X NONE KEYBOARD AND DOCUMENTATION APPLE NUM KYBD COUNTRY KIT COUNTRY KIT Recycle Fee Web Order Number : 2206825123	38	38	\$ 2,119.00	\$ 80,522.00
				38	\$ 5.00	\$ 190.00

Questions
Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

Special Instructions

Terms and Conditions
This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Subtotal \$ 80,712.00
Tax \$ 5,837.85
Shipping \$0.00
Total Amount Due: USD\$ 86,549.85

OK
T. S. ...
2/16/21

Invoice



Sales Order Number: 3439083747
Invoice number: AE18383816
Customer Number: 31370
PO Number: P021-01352

Invoice Date: 01/18/2021
Payment Due Date: 02/17/2021
Payment Terms: Net 30 Days
Amount Due: USD\$ 86,549.85

Please remit payment to
Apple Inc.
P.O. Box 846095
DALLAS, TX 75284-6095
USA

Sold To
WESTERN PLACER USD
600 6TH ST STE 400
LINCOLN CA 95648-1787
USA

Ship To
WESTERN PLACER USD
TECHNOLOGY DELIVERY
810 J ST. STE 200
LINCOLN CA 95648-1757
USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
Serial Numbers for Item 000010						
C02F30B807F6	C02F30B807F6	C02F30B807F6	C02F30B807F6	C02F30B807F6	C02F30B807F6	C02F30B807F6
C02F30B907F6	C02F30B907F6	C02F30B907F6	C02F30B907F6	C02F30B907F6	C02F30B907F6	C02F30B907F6
C02F30B007F6	C02F30B007F6	C02F30B007F6	C02F30B007F6	C02F30B007F6	C02F30B007F6	C02F30B007F6
C02F30B507F6	C02F30B507F6	C02F30B507F6	C02F30B507F6	C02F30B507F6	C02F30B507F6	C02F30B507F6
C02F30B607F6	C02F30B607F6	C02F30B607F6	C02F30B607F6	C02F30B607F6	C02F30B607F6	C02F30B607F6
C02F30C207F6	C02F30C207F6	C02F30C207F6	C02F30C207F6	C02F30C207F6	C02F30C207F6	C02F30C207F6
C02F30C707F6	C02F30C707F6	C02F30C707F6	C02F30C707F6	C02F30C707F6	C02F30C707F6	C02F30C707F6
C02F30C007F6	C02F30C007F6	C02F30C007F6	C02F30C007F6	C02F30C007F6	C02F30C007F6	C02F30C007F6

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries & payment options please contact your account rep	
Esther Hayes Ext: 5153 arbiling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/11/21	186070037
ORDER NO.	P.O. NO.
885307825	P02101584
CUSTOMER CODE	TERMS
46046106	30 DAY
SALESPERSON	SHIP VIA
08M	MULTIPLE
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: WESTERN PLACER USD
BUSINESS
600 6TH ST
STE 400
LINCOLN, CA 95648

Ship To: P021-01584 - 9009 - FACILITIES
LINCOLN HIGH SCHOOL
790 J STREET
JULIA BROWN
LINCOLN, CA 95648

Bill Phone: (916)645-6387
Work Phone: (916)645-6387

Ship Phone: (916)645-6387

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		CANON EOS C300 MARK III EF CAMERA BODY SERIAL #: 913795C00292AA21592119000140 913795C00292AA21592109000142 913795C00292AA21592109000050	CAC3003EF (3795C002)	10,999.00	32,997.00 ✓
3	3		CANON COMPACT-SERVO 18-80MM T4.4 EF SERIAL #: 911714C00292AC2194015443 911714C00292AC2194015419 911714C00292AC2194015408	CAE1880EF (1714C002)	4,600.00	13,800.00 ✓
3	3		CANON ZOOM GRIP ZSG-C10	CAZSGC10 (1715C002)	474.05	1,422.15 ✓
3	3		VARIZOOM 20P PSTL GRIP CNTRLR/CN-E 18-80&70	VAVZPGC20 (VZ-PG-C20)	372.95	1,118.85 ✓
1	1		PANASONIC 4K NDI PRO PTZ 24X OPTICL ZOOM CA SERIAL #: %A1TBA0034	PAAWUE100B (AW-UE100KPJ)	6,990.00	6,990.00 ✓

Continued on Next Page ...

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03/11/21	186070037
ORDER NO.	P.O. NO.
885307825	P02101584
CUSTOMER CODE	TERMS
46046106	30 DAY
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08M	MULTIPLE
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LINCOLN, CA 95648

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LINCOLN HIGH SCHOOL
790 J STREET
JULIA BROWN
LINCOLN, CA 95648

Bill Phone: (916)645-6387
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Ship Phone: (916)645-6387

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU/MFR#	Item Price	Amount	
1	1		PANASONIC TOUCHSCREEN REMOTE CAMERA CONTROL SERIAL #: %B1TBA0032	PAAWRP150GJQ (AW-RP150GJ5)	4,190.00	4,190.00	✓
4	4		E-IMAGE AIRASSIST POSTL W/EZ HEIGHT ADJUST.L	EI7903A (EI-7903-A)	2,549.00	10,196.00	✓
5	5		LUXLI TAIKO 2X1 RGB AW LED PANEL	LUORCTAIKO21 (ORC-TAIKO-2X1)	1,559.00	7,795.00	✓
5	5		LITE-PANELS SNAPGRID 40-DEGR EGGCRATE F/ GE	LI9000036 (900-9036)	318.00	1,590.00	✓
5	5		LUXLI TIMPANI 1X1 RGB Regular Price: \$949.00 Manufacturer's Instant Rebate: -\$150.00 Exp. 03/31/21 Your Final Price: \$799.00	LUTIMPANI1X1 (TIMPANI-1X1)	799.00	3,995.00	✓
5	5		LUXLI BARN DOORS FOR TIMPANI 1X1 Regular Price: \$99.00 Manufacturer's Instant Rebate: -40.00% Exp. 02/28/21 Your Final Price: \$59.40	LUBDOT1X1 (BDO-T1X1)	59.40	297.00	✓

Continued on Next Page ...

INVOICE

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	www.BandH.com	

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arbiling@bhphoto.com

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03/11/21	186070037
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885307825	P02101584
CUSTOMER CODE	TERMS
46046106	30 DAY
SALESPERSON	SHIP VIA
08M	MULTIPLE
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

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BUSINESS
600 6TH ST
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Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount	
10	10		MATTHEWS BABY PIPE CLAMP W/5/8" PIN	MACBP (429618)	34.40	344.00	✓
10	9	1	<i>waiting on (1)</i> ALTMAN SAFETY CABLE F/INKIE/65Q/165Q/1KAF	ALSCI (SC-36-BK)	6.40	57.60	✓
1	1		ETC CS20 COLORSOURCE 20 LIGHTING CONSOLE	ETCS20 (7225A1000-US)	1,495.00	1,495.00	✓
2	2		KOPUL STUDIO 5-PIN DMX CABLE (100')	KODMX55P100S (DMX55P-100-5)	53.99	107.98	✓
10	10		KOPUL STUDIO 5-PIN DMX CABLE (15')	KODMX55P015S (DMX55P-015-S)	11.99	119.90	✓
1	1		KOPUL STUDIO 5-PIN DMX TERMINATOR	KODMX5PTS (DMX5PT-S)	4.95	4.95	✓

Continued on Next Page ...

INVOICE

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INVOICE DATE	INVOICE NUMBER
03/11/21	185070037
ORDER NO.	P.O. NO.
885307825	P02101584
CUSTOMER CODE	TERMS
46046106	30 DAY
SALESPERSON	SHIP VIA
OBM	MULTIPLE
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: WESTERN PLACER USD
 BUSINESS
 600 6TH ST
 STE 400
 LINCOLN, CA 95648

Ship To: P021-01584 - 9009 -FACILITIES
 LINCOLN HIGH SCHOOL
 790 J STREET
 JULIA BROWN
 LINCOLN, CA 95648

Bill Phone: (916)645-6387
 Work Phone: (916)645-6387

Ship Phone: (916)645-6387

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		BLACK-MAGIC ATEM TELEVISION STUDIO PRO 4K S SERIAL #: 7846993	BLATWEMTSP4K (SWATEMTVSTU/PRO4K)	2,585.00	2,585.00 ✓
2	2		SAMSUNG 55" QB55R QBR SERIES LED DISPLAY SERIAL #: 07YHHNFN901064 07YHHNFN900795 <i>The item listed above has an E-waste Fee of \$6.00</i>	SAQB55R (QB55R)	832.00	1,664.00 ✓
2	2		BLACKMAGIC SMARTVIEW 4K 2 SERIAL #: 7819960 7798989 <i>The item listed above has an E-waste Fee of \$5.00</i>	BLSV4K2 (HDL-SMTV4K12G2)	864.00	1,728.00 ✓
1	1		BLACKMAGIC SMARTSCOPE DUO 4K 2 SERIAL #: 7152476	BLSSD42 (HDL-SMTWSCOPEDUO4K2)	689.00	689.00 ✓

Continued on Next Page ...

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INVOICE DATE	INVOICE NUMBER
03/11/21	186070037
ORDER NO.	P.O. NO.
885307825	P02101584
CUSTOMER CODE	TERMS
46046106	30 DAY
SALESPERSON	SHIP VIA
08M	MULTIPLE
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: WESTERN PLACER USD
 BUSINESS
 600 6TH ST
 STE 400
 LINCOLN, CA 95648

Ship To: P021-01584 - 9009 -FACILITIES
 LINCOLN HIGH SCHOOL
 790 J STREET
 JULIA BROWN
 LINCOLN, CA 95648

Bill Phone: (916)645-6387
 Work Phone: (916)645-6387

Ship Phone: (916)645-6387

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		BLACK-MAGIC SMART VIDEOHUB 20X20 SERIAL #: 7713744	BLSVH2020 (VHUBSMART6G2020)	1,723.00	1,723.00 ✓
1	1		BLACK-MAGIC VIDEOHUB MASTER CONTROL PRO SERIAL #: 7615721	BLMSTRCRLPRO (VHUB/WMSTRCRL/PRO)	598.00	598.00 ✓
1	1		LIVEU LIVEU SOLO PREMIUM SERIAL #: 202041-15380	LILUSOLO (LU-SOLO)	1,198.00	1,198.00 ✓
4	1		SENNHEISER EW100 G4 LAV RM SYSTEM/ME4-A1 SERIAL #: 4390001865 4390001886 4390001878 4044155231274 <i>Price reflects kit discount which is applicable only with purchase of complete kit.</i>	SEEW100G44A1 (EW 100 G4-ME4-A1)	479.00	479.00 ✓

Continued on Next Page ...

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INVOICE DATE	INVOICE NUMBER
03/11/21	186070037
ORDER NO.	P.O. NO.
885307825	P02101584
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08M	MULTIPLE
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO	
REMITTANCE PROCESSING CENTER	
P.O. BOX 28072	
NEW YORK, NY 10087-8072	

Bill To: WESTERN PLACER USD
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790 J STREET
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Ship Phone: (916)645-6387

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			RODE BROADCASTER VOICE-OVER MIC KIT Kit amount reflects only items shipped. Price After \$56.00 Instant Rebate CONSISTS OF: AURAY 2 SECT BRDCST ARM INTERNAL SPRI .00 AURAY FOAM WINDSCREEN FUB-440 LRG D .00 CORE NANO-C98 14.8V BATTERY W/D-TAP F/CANON PORTKEYS OEYE-3G ELECTRONIC VIEWFINDER	ROBK b/o AUBAI2X AUWCFUB440 CONANOC98 (NANO-C98) POOEYE3GEVF (OEYE 3G EVF)		156.28 56 212.28 195.00 810.00
2	2					156.28
2	2					
3	3					585.00
1	1					810.00

Continued on Next Page ...

INVOICE

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	FAX: 212.239.7759
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INVOICE DATE	INVOICE NUMBER
03/11/21	186070037
ORDER NO.	P.O. NO.
885307825	P02101584
CUSTOMER CODE	TERMS
46046106	30 DAY
SALESPERSON	SHIP VIA
OBM	MULTIPLE
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: WESTERN PLACER USD
 BUSINESS
 600 6TH ST
 STE 400
 LINCOLN, CA 95648

Ship To: P021-01584 - 9009 - FACILITIES
 LINCOLN HIGH SCHOOL
 790 J STREET
 JULIA BROWN
 LINCOLN, CA 95648

Bill Phone: (916)645-6387
 Work Phone: (916)645-6387

Ship Phone: (916)645-6387

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		SHAPE 24" SKINNY 90 DEGREE BNC CABLE - RED	SHSKI24R (SKI24R)	16.99	16.99 ✓
4	4		CARTONI FOCUS 8 75MM 2-STAGE RED LOCK TRIPO	CAKF08RLM (KF08-RLM)	919.00	3,676.00 ✓
			Regular Price: \$986.00 Manufacturer's Instant Rebate: -\$67.00 Exp. 02/28/21 Your Final Price: \$919.00			
1	1		WOODEN ZIP BOX PRO 4 X 5.65 (95MM CLAMP ON)	WO266700 (266700)	320.00	320.00 ✓
1	1		SMALLRIG 15MM CARBON FIBER ROD-30CM 12" (2P	SM851 (851)	24.00	24.00 ✓
3	3		DJI MAVIC 2 PRO W/SMART CONTROLLER 16GB	DJMAVIC2PSC (CP.MA.00000021.01)	1,599.00	4,797.00 ✓
			SERIAL #: 163CH86R0A31N2 163CHBRR0A69CP 163CJ17R0A722E			

Continued on Next Page ...

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For billing inquiries & payment options please contact your account rep	
Esther Hayes Ext: 5153 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/11/21	186070037
ORDER NO.	P.O. NO.
885307825	P02101584
CUSTOMER CODE	TERMS
46046106	30 DAY
SALESPERSON	SHIP VIA
08M	MULTIPLE
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: WESTERN PLACER USD
BUSINESS
600 6TH ST
STE 400
LINCOLN, CA 95648

Ship To: P021-01584 - 9009 - FACILITIES
LINCOLN HIGH SCHOOL
790 J STREET
JULIA BROWN
LINCOLN, CA 95648

Bill Phone: (916)645-6387
Work Phone: (916)645-6387

Ship Phone: (916)645-6387

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#MFR#	Item Price	Amount
1	1		FREEFLY MOVI PRO BATTERY CHARGER	FR91000204 (910-00204)	50.00	50.00 ✓
6	6		SENNHEISER AVX HANDHELD + LAVALIER SET	SEAVXCOMBOS4 (AVX-COMBO SET-4-US)	739.99	4,439.94 ✓
			SERIAL #: 4290057613 4450059607 4290057614 4390058770 4290057612 4450059605			
			RODE NTG-3 PRECISION SHTGN MIC/MATRXWNSHLD	RONTG3WK		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
2	2		RODE NTG-3 PRECISION RF-BIASED SHOTGU .00	RONTG3		
			SERIAL #: BR0041826 BR0041839			
2	2		AURAY PRO MATRIXWINDSHIELD 20MM DV 1 .00	AUWSS2018		
			Price reflects kit discount which is applicable only with purchase of complete kit.			
						1,050.00 ✓

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Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			SOUND-DEVICES MIXPRE-6 II ESSENTIAL KIT	SOMIXPRE6IIE		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
2	2		SOUND-DEVICES MIXPRE-6 II - W/USB AUD .00			2,206.58
				SOMIXPRE6II		
2	2		SOUND-DEVICES BATTERY SLED F/ (2) Li- .00			
				SOMXLMOUNT		
2	2		STRUT FIT FIELD CSE F/SOUND DEVICES M .00			
				STRMP6		
2	2		RIP-TIE 1"X6" CARABINER CABLE CARRIER .00			
				RICCC62B		

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1	1		WOODEN 1/4-20 HOT SHOE	WO142000 (142000)	23.00	23.00
2	2		ARRI S30-C MANUAL 3M DC CBL-BLU/SLVR SERIAL #: SN0112 SN0103	ARS30CM3MBS (LD.0007711)	3,675.00	7,350.00
1	1		MATTHEWS ROUND D ROUND DOORWAY DOLLY	MARDRDDW (395300)	2,680.00	2,680.00
1	1		MATTHEWS 8X8' ARTIFICIAL SILK - WHITE	MAF88ASW (319403)	127.00	127.00
1	1		MATTHEWS SKY HIGH COMBO STAND, T.R. STEEL	MALSSHC (366065)	293.00	293.00
5	5		MATTHEWS 40" CENTURY STAND HOLLYWOOD (BLACK	MALSC40HWB (B756040)	189.00	945.00

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2	2		MATTHEWS 48X48" FLOPPY CUTTER-TOP(OPENS 48X	MAFC4848T (169028T)	156.00	312.00 ✓
2	2		IMPACT 25LB CORDURA SADDLE SANDBAG - BLK	IMSBFB25 (SBF-B-25)	20.00	40.00 ✓
7	7		IMPACT 15LB CORDURA SADDLE SANDBAG - BLK	IMSBFB15 (SBF-B-15)	18.00	126.00 ✓
1	1		X-RITE HDISPLAY PRO PLUS SERIAL #: PL-20.B-02.509506.07 <i>Price reflects kit discount which is applicable only with purchase of complete kit.</i> CANON EOS 90D DG CAMR/18-135M LNS/SFT WR/AC Kit amount reflects only items shipped. CONSISTS OF:	XRH1DPP (EODIS3PL) CAE90D18135W	299.00	299.00 ✓
<i>Quote 2,999.80</i>						2,666.56 ✓

Continued on Next Page ...

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2	2		CANON EOS 90D DIG CAMERA W/18-135MM U .00 SERIAL #: 913616C01692AA21182053003211 195824-1	CAE90D18135			✓
2	2		CANON 16-35MM F/2.8L III (USM) LENS SERIAL #: 910573C00292AA219550000959 910573C00292AA219550000934	CA163528LEF3 (0573C002)	2,049.90	4,099.80	✓
2	2		CANON EF 8-15MM F/4L FISHEYE- ZOOM LENS SERIAL #: 914427B00292AA217320000011 914427B00292AA217320000013	CA8154L/ USA (4427B002)	1,177.90	2,355.80	✓
1	1		CANON EF 400MM F/2.8L IS III USM LENS SERIAL #: 913045C00292AA219270000003	CA40028L3 (3045C002)	11,499.90	11,499.90	✓

Continued on Next Page ...

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1	1		STUDIO WALL MOUNTING KIT F/PAPER ROLLS	STWMK (INT312)	64.99	64.99
1	1		BEHRINGER XENYX X1622USB MIXER W/SOFTWARE SERIAL #: 200400235ad0j E-Waste Group for Medium Displays: \$15.00 E-Waste Group for Large Displays: \$18.00 Backorder To Follow	BEX1622USB (X1622USB)	298.00	298.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$148,496.27
			Shipping & Handling:	\$1,762.40
			E-Waste:	\$22.00
			Tax:	\$10,765.98
			Total Order:	\$161,046.65

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Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount	
8	3		SANDISK EXTREME PRO SDXC 256GB CARD/170MBS/ Regular Price: \$70.99 Manufacturer's Instant Rebate: -\$11.00 Exp. 02/27/21 Your Final Price: \$59.99	SAEPSD256GB (SDSDXXY-256G-ANCIN)	59.99	179.97	✓
1	1		SANDISK IMAGEMATE PRO MULTI-CARD READER/WRI	SAIPMCRDWR (SDDR-A631-ANGNN)	32.99	32.99	✓
1	1		TILTA RED KOMODO KIT E/V-MOUNT-TACTICAL GRA	TIAT08EV (TA-T08-EV)	434.95	434.95	✓
1	1		EASYRIG VARIO 5 CINEMA 3 VEST W/STANDARD AR	EAIGVARIO5 (ERIG-VARIO5)	3,999.00	3,999.00	✓
1	1		ANDYCINE VLOGGER VIPER ARTICULATING MAGIC A	ANAVVM302 (A-VVM302)	26.95	26.95	✓

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1	1		SHAPE CANON C500 MARK II RELOCATOR EXT CABL	SHC52RE (C52RE)	63.95	63.95 ✓
1	1		KONDOR ROSETTE EXTENSION ARM/RIGHT	KOEXARMR (KB_EXARM_R)	59.99	59.99 ✓
1	1		WOODEN CANON C500MKII ACCESSORY KIT-PRO	WO275000 (275000)	1,635.00	1,635.00 ✓
1	1		TIFFEN 4X5.65" IRND 1.2 (WTR/WHT) FILTER	TIIRND1.245P (W45650IRND12)	409.50	409.50 ✓
1	1		FREEFLY MOVI PRO ADJUSTABLE CAMERA PLATE	FR91000232 (910-00232)	62.95	62.95 ✓
2	2		K-TEK KE-89 7'6" AVALON BOOM POLE/WIRED/XLR	KTKE89CC (KE-89CC)	139.99	279.98 ✓

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2	2		AURAY BPH - BOOM POLE HOLDER <i>Price reflects kit discount which is applicable only with purchase of complete kit.</i>	AUBPH (BPH)	24.95	49.90 ✓
			MIXPRE-6 II ESSENTIAL KIT Kit amount reflects only items shipped.	SOMIXPRE6IIE		351.74 ✓
2	2		CONSISTS OF: WATSON NP-F770 BATTERY PACK F/SONY .00	WANPF770		
2	2		WATSON COMPACT CHARGER F/SONY L-M SER .00	WACSOLM		✓
2	2		SONY MDR-7506 PROF FOLDING HEADPHONE .00	SOMDR7506		✓
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2	2		SANDISK EXTREME PRO SDXC 64GB CARD /1 .00	SAEPSD64GBG		
2	2		PEARSTONE .5X6" TOUCH FASTENER STRAP(.00	PES050610B		
10	10		RODE VIDEOMIC PRO+ ON-CAMERA SHOTGUN MIC SERIAL #: DU0071713 DU0071714 DU0071712 DU0071710 DU0071711 DU0071717 DU0071716 DU0071719 DU0071718 DU0071715 <i>Price reflects kit discount which is applicable only with purchase of complete kit.</i> EOS 90D DG CAMR/18-135M LNS/SFT WR/ACC Kit amount reflects only items shipped. CONSISTS OF:	ROVMPP (VMP+) CAE90D18135W	239.95	2,399.50
						333.24

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4	4		WATSON LP-E6N V2 REPLACEMENT BATTERY .00	WALPE6NV2		
2	2		SANDISK EXTREME PRO SDXC 64GB CARD /1 .00	SAEPSD64GBG		
2	2		COREL PAINTSHOP PRO 2021 ULTIMATE MIN .00	COPP2021UMB		
2	2		CANON 70-200MM F/2.8L IS EF III USM LENS SERIAL #: 913044C00292AA217200000269 913044C00292AA217200000270	CA7020028L3 (3044C002)	1,977.90	3,955.80
2	2		CANON 24-70MM F/2.8L EF II (USM) LENS SERIAL #: 915175B00292AA219697001598 915175B00292AA219697002409	CA247028LI/ USA (5175B002)	1,799.90	3,599.80

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2	2		CANON 100MM F/2.8 MACRO L IS LENS	CA10028LMIS/ USA (3554B002)	1,226.90	2,453.80 ✓
			SERIAL #: 913554B00292AA219340002930 913554B00292AA219340002928			
			SONY 70-200MM F/2.8 GM LENS/77MM FILTER	SO7020028GMF		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
1	1		SONY 70-200MM F/2.8 GM LENS .00	SO7020028GM		2,399.00 ✓
			SERIAL #: S011912760C			
1	1		CHIARO 77MM T99 UV-BTS (MC) FILTER .00	CHT99UVBTS77		
1	1		SENSEI DELUXE OPTICS CARE & CLEANING KIT	SEDOCCK (DOC-CK)	24.95	24.95 ✓

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Bill Phone: (916)645-6387
 Work Phone: (916)645-6387

Ship Phone: (916)645-6387

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			Free item when purchased			
			with SO7020028GMF			-24.95 ✓
1	1		CANON ST-E3-RT SPEEDLITE TRANSMITTER	CASTE3RT/IMP (5743B002)	289.00	289.00 ✓
3	3		TERADEK ACE 800 SDI/HDMI WIRELESS TX/RX	TEACE800 (10-1815)	1,298.00	3,894.00 ✓
			SERIAL #: 1816000747 1816000764 1816000751			
1	1		SMALLHD FOCUS PRO OLED MONITOR	SMFCSPROOLED (MON-FOCUS-PRO-OLED)	699.00	699.00 ✓
			E-Waste Group for Medium Displays: \$15.00			
			E-Waste Group for Large Displays: \$18.00			
			Backorder To Follow			
			351.74 333.24 684.98 49.62	NOT Rec tax		

Payment Type	Card/Check Number	Amount	Sub-Total:	\$27,610.01
	734.65		Shipping & Handling:	FREE
	29,611.74		Tax:	\$2,001.73
	734.65		Total Order:	\$29,611.74
	29,877.09			

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries & payment options please contact your account rep Esther Hayes Ext: 5153 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/14/21	186192906
ORDER NO.	P.O. NO.
885307825	P02101584
CUSTOMER CODE	TERMS
46046106	30 DAY
SALESPERSON	SHIP VIA
08M	MULTIPLE
PLEASE REMIT PAYMENT TO: B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: WESTERN PLACER USD
 BUSINESS
 600 6TH ST
 STE 400
 LINCOLN, CA 95648

Ship To: PO21-01584 - 9009 -FACILITIES
 LINCOLN HIGH SCHOOL
 790 J STREET
 JULIA BROWN
 LINCOLN, CA 95648

Bill Phone: (916)645-6387
 Work Phone: (916)645-6387

Ship Phone: (916)645-6387

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		DZOFILM PICTOR LENS BUNDLE BLACK	DZPLBB (DZO-7220001B/2 B-BUNDLE)	3,990.00	7,980.00
3	3		SANDISK EXTREME PRO CF EXPRESS 512GB CARD	SACFEP512GB (SDCFE-512G-ANCNN)	549.99	1,649.97
			Regular Price: \$569.99 Manufacturer's Instant Rebate: -\$20.00 Exp. 02/27/21 Your Final Price: \$549.99 E-Waste Group for Medium Displays: \$15.00 E-Waste Group for Large Displays: \$18.00 Backorder To Follow			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$9,629.97
			Shipping & Handling:	FREE
			Tax:	\$698.17
			Total Order:	\$10,328.14

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries & payment options please contact your account rep	
Esther Hayes Ext: 5153 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
04/18/21	187563425
ORDER NO.	P.O. NO.
895307825	P02101584
CUSTOMER CODE	TERMS
46046106	30 DAY
SALESPERSON	SHIP VIA
08M	TRUCK
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: WESTERN PLACER USD
BUSINESS
600 6TH ST
STE 400
LINCOLN, CA 95648

Ship To: P021-01584 - 9009 - FACILITIES
LINCOLN HIGH SCHOOL
790 J STREET
JULIA BROWN
LINCOLN, CA 95648

Bill Phone: (916)645-6387
Work Phone: (916)645-6387

Ship Phone: (916)645-6387

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		NEC 46" LED-BACKLT 3.5MM 3X3 VID WALL BNDL <i>The item listed above has an E-waste Fee of \$6.00</i> <i>E-Waste Group for Medium Displays: \$15.00</i> <i>E-Waste Group for Large Displays: \$18.00</i> <i>Backorder To Follow</i>	NEUN462AX9P (UN462A-TMX9P)	20,504.00	20,504.00

*Received per
Matt TOFO*

Payment Type	Card/Check Number	Amount	Sub-Total:	\$20,504.00
			Shipping & Handling:	FREE
			E-Waste:	\$6.00
			Tax:	\$1,486.54
			Total Order:	\$21,996.54



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A California Corporation

Western Placer Unified School District
c/o Accounting Department
810 J Street
Lincoln, CA 95648

Invoice number 18001
Date 03/31/2021

Project 526.7-pwt Twelve Bridges HS
Increments 1, 2 & 3

WPUSD PO #PO19-01486

Service Period: March 2021

Services Provided: PM Review of Light Pole Repair, observation of pole fix, concrete sampling of pole fix.

Invoice Summary

Description	Total Billed	Previously Billed	Current Invoice
SPECIAL INSPECTION/MATERIALS TESTING			
SPECIAL INSPECTION/MATERIAL TESTING HOURS	722,446.58	720,982.58	1,464.00
STADIUM LIGHT POLE REPAIR (ROYAL ELECTRIC)	8,839.50	0.00	8,839.50
LAB TESTS ONLY	41,863.50	41,200.50	663.00
Subtotal	773,149.58	762,183.08	10,966.50
Total	773,149.58	762,183.08	10,966.50

Special Inspection/Materials Testing

Special Inspection/Material Testing Hours

Professional Fees

	Date	Hours	Rate	Billed Amount
PW Tester/Inspector Grp 3				
	03/02/2021	4.00	148.00	592.00
	03/05/2021	2.50	148.00	370.00
	03/06/2021	2.00	168.00	336.00
Field Service Mgr.				
	03/16/2021	0.50	145.00	72.50
Reimbursables				
Miles		Units	Rate	Billed Amount
		70.00	0.85	59.50
Nuclear Moisture / Density Testings		2.00	17.00	34.00
Phase subtotal				1,464.00

Tom Butler
4/16/21



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Western Placer Unified School District

Project 526.7-pwt Twelve Bridges HS Increments 1, 2 & 3

Invoice number 18001
Date 03/31/2021

Special Inspection/Materials Testing

Stadium Light Pole Repair (Royal Electric)

Professional Fees

	Date	Hours	Rate	Billed Amount
Proj. Eng./Geologist II				
	03/25/2021	10.00	155.00	1,550.00
	03/26/2021	7.00	155.00	1,085.00
	03/29/2021	6.00	155.00	930.00
	03/30/2021	1.50	155.00	232.50
	03/31/2021	4.00	155.00	620.00
Sr. Project Manager				
	03/10/2021	0.50	215.00	107.50
	03/12/2021	2.00	215.00	430.00
	03/22/2021	0.25	215.00	53.75
	03/25/2021	6.00	215.00	1,290.00
	03/26/2021	0.50	215.00	107.50
	03/29/2021	0.50	215.00	107.50
	03/30/2021	0.50	215.00	107.50
	03/31/2021	0.50	215.00	107.50
PW Tester/Inspector Grp 3				
	03/29/2021	2.00	148.00	296.00
	03/29/2021	1.50	168.00	252.00
	03/31/2021	1.50	168.00	252.00
	03/31/2021	2.50	148.00	370.00
Field Service Mgr.				
	03/04/2021	1.50	145.00	217.50
	03/10/2021	1.00	145.00	145.00
	03/11/2021	0.50	145.00	72.50
Reimbursables				
		Units	Rate	Billed Amount
Miles		105.00	0.85	89.25
Miles		490.00	0.85	416.50
Phase subtotal				8,839.50

Lab Tests only

Reimbursables

	Units	Rate	Billed Amount
6"x12" Concrete Comp Cylinders	17.00	39.00	663.00



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A California Corporation

Western Placer Unified School District

Project 526.7-pwt Twelve Bridges HS Increments 1, 2 & 3

Invoice number 18001
Date 03/31/2021

Special Inspection/Materials Testing subtotal	10,966.50
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Invoice total	10,966.50
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A California Corporation

Western Placer Unified School District
Project 526.7-pwt Twelve Bridges HS Increments 1, 2 & 3

Invoice number 18001
Date 03/31/2021

Bismarck J. Maddy

Timesheet Date: 03/07/2021

Project	Phase	Activity	Employee Type	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Sun-07	Total
526.7-pwt Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Special Inspection/Material Testing Hours	PW Billable	PW Tester/Inspector Gip 3		4.00						4.00
Regular total				0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Timesheet total				0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00

Bryce W. Moore

Timesheet Date: 03/21/2021

Project	Phase	Activity	Employee Type	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Sat-20	Sun-21	Total
526.7-pwt Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Special Inspection/Material Testing Hours	Billable-Reg	Technician Manager		0.50						0.50
Regular total				0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
Timesheet total				0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50

Timesheet Date: 03/14/2021

Project	Phase	Activity	Employee Type	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	Sun-14	Total
526.7-pwt Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Stadium Light Pole Repair (Royal Electric)	Billable-Reg	Technician Manager			1.00	0.50				1.50
Regular total				0.00	0.00	1.00	0.50	0.00	0.00	0.00	1.50
Timesheet total				0.00	0.00	1.00	0.50	0.00	0.00	0.00	1.50

Timesheet Date: 03/07/2021

Project	Phase	Activity	Employee Type	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Sun-07	Total
526.7-pwt Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Stadium Light Pole Repair (Royal Electric)	Billable-Reg	Technician Manager				1.50				1.50
Regular total				0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50
Timesheet total				0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50

David J. Morrell

Timesheet Date: 04/04/2021

Project	Phase	Activity	Employee Type	Mon-28	Tue-30	Wed-31	Thu-01	Fri-02	Sat-03	Sun-04	Total
526.7-pwt Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Stadium Light Pole Repair (Royal Electric)	Billable-Reg	Sr. Project Manager	0.50	0.50	0.50					1.50



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Project 526.7-pwt Twelve Bridges HS Increments 1, 2 & 3

Invoice number 18001

Date 03/31/2021

David J. Morrell

Timesheet Date: 04/04/2021

Regular total	0.50	0.50	0.50	0.00	0.00	0.00	0.00	1.50
Timesheet total	0.50	0.50	0.50	0.00	0.00	0.00	0.00	1.50

Timesheet Date: 03/28/2021

Project	Phase	Activity	Employee Type	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Sat-27	Sun-28	Total
526.7-pwt Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Stadium Light Pole Repair (Royal Electric)	Billable-Reg	Sr. Project Manager	0.25			0.00	0.50			0.75
Regular total				0.25	0.00	0.00	0.00	0.50	0.00	0.00	0.75
Timesheet total				0.25	0.00	0.00	0.00	0.50	0.00	0.00	0.75

Timesheet Date: 03/14/2021

Project	Phase	Activity	Employee Type	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	Sun-14	Total
526.7-pwt Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Stadium Light Pole Repair (Royal Electric)	Billable-Reg	Sr. Project Manager			0.50		2.00			2.50
Regular total				0.00	0.00	0.50	0.00	2.00	0.00	0.00	2.50
Timesheet total				0.00	0.00	0.50	0.00	2.00	0.00	0.00	2.50

Mark A. Mahoney

Timesheet Date: 03/07/2021

Project	Phase	Activity	Employee Type	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Sun-07	Total
526.7-pwt Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Special Inspection/Material Testing Hours	PW Billable	PW Tester/Inspector Grp 3					2.50			2.50
526.7-pwt Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Special Inspection/Material Testing Hours	PW-OT Billable	PW Tester/Inspector Grp 3						2.00		2.00
Regular total				0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50
Overtime total				0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	0.00	2.50	2.00	0.00	4.50

Sergio A. Tostado

Timesheet Date: 04/04/2021

Project	Phase	Activity	Employee Type	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Sat-03	Sun-04	Total
526.7-pwt Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Stadium Light Pole Repair (Royal Electric)	Billable-Reg	Proj. Eng./Geologist II	0.00	1.50	4.00					5.50



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Western Placer Unified School District

Project 526.7-pwt Twelve Bridges HS Increments 1, 2 & 3

Invoice number 18001

Date 03/31/2021

Sergio A. Tostado

Timesheet Date: 04/04/2021

Project	Phase	Activity	Employee Type	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Sat-03	Sun-04	Total
526.7-pwt Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Stadium Light Pole Repair (Royal Electric)	PW-Billable	PW Tester/Inspector Grp 3	2.00		2.50					4.50
526.7-pwt Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Stadium Light Pole Repair (Royal Electric)	PW-OT Billable	PW Tester/Inspector Grp 3	1.50		1.50					3.00
Regular total				8.00	1.50	6.50	0.00	0.00	0.00	0.00	16.00
Overtime total				1.50	0.00	1.50	0.00	0.00	0.00	0.00	3.00
Timesheet total				9.50	1.50	8.00	0.00	0.00	0.00	0.00	19.00

Timesheet Date: 03/28/2021

Project	Phase	Activity	Employee Type	Mon-22	Tue-23	Wed-24	Thu-26	Fri-26	Sat-27	Sun-28	Total
526.7-pwt Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Stadium Light Pole Repair (Royal Electric)	Billable-Reg	Proj. Eng./Geologist II				8.00	7.00			15.00
526.7-pwt Twelve Bridges HS Increments 1, 2 & 3	526.7 Special Inspection/Materials Testing Stadium Light Pole Repair (Royal Electric)	Billable-OT	Proj. Eng./Geologist II				2.00				2.00
Regular total				0.00	0.00	0.00	8.00	7.00	0.00	0.00	15.00
Overtime total				0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	10.00	7.00	0.00	0.00	17.00

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Chicago, IL 60675-1515

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ACH INFORMATION:
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CHICAGO, IL 60675

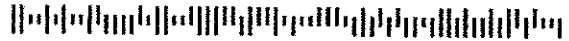
E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
5724273	12/18/20	4582289
SUBTOTAL	SHIPPING	SALES TAX
\$11,774.00	\$0.00	\$853.62
DUE DATE		AMOUNT DUE
01/17/21		\$12,627.62

10 1 AB 0.419 EQ010 10015 06988239135 S2 P7915899 0002:0003



WESTERN PLACER UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
600 6TH ST STE 400
LINCOLN CA 95648-1787



CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
12/18/20	5724273	Net 30 Days				01/17/21
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
12/14/20	UPS Ground (2-3 days)	PO21-01309				4582289
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5717749	HP SB Z2M G4 I7-9700 512/16 WP Manufacturer Part Number: 8JF80UT#ABA Serial No: MXL0472NZ8 Serial No: MXL0472PKJ Serial No: MXL0472PKK Serial No: MXL0472PLB Serial No: MXL0472PLJ Serial No: MXL0472PLQ Serial No: MXL0472SJ6	39	7	0	1,325.00	9,275.00
4934500	CRUCIAL MX500 1TB SATA M.2 SSD Manufacturer Part Number: CT1000MX500SSD4	39	21	0	119.00	2,499.00

*Tom Bohan
1/21/2021*

*ok
Ter
1/8/21*

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
CHARLEEN CHU 312-705-9033 charchu@cdwg.com	WESTERN PLACER UNIFIED SCHOOL DIST 810 J ST LINCOLN CA 95648-1757	\$11,774.00	
SALES ORDER NUMBER		SHIPPING	\$0.00
LVB357		SALES TAX	\$853.62
		AMOUNT DUE	\$12,627.62



Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

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THE NORTHERN TRUST
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CHICAGO, IL 60675

E-mail Remittance To: gschremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

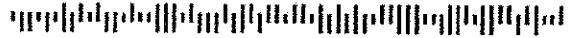
MPN 005

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
7113916	01/25/21	4582289
SUBTOTAL	SHIPPING	SALES TAX
\$4,680.00	\$0.00	\$339.30
DUE DATE		AMOUNT DUE
02/24/21		\$5,019.30

11 1 AB 0.428 E0011X 10018 07124596216 S2 P7992618 0001:0001



WESTERN PLACER UNIFIED SCHOOL DIST
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LINCOLN CA 95648-1787



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Chicago, IL 60675-1515

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
01/25/21	7113916	Net 30 Days				02/24/21
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
12/14/20	UPS Ground (2-3 days)	PO21-01309				4582289
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6175596	CRUCIAL 16GB DDR4-2666MHZ SODIMM Manufacturer Part Number: CT16G4SFRA266	78	78	0	60.00	4,680.00

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
CHARLEEN CHU 312-705-9033 charchu@cdw.com	WESTERN PLACER UNIFIED SCHOOL DIST 810 J ST LINCOLN CA 95648-1757	\$4,680.00	
SALES ORDER NUMBER		SHIPPING	\$0.00
LVBN357		SALES TAX	\$339.30
		AMOUNT DUE	\$5,019.30

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

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INVOICE



ACH INFORMATION:
THE NORTHERN TRUST
60 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 971000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
9795220	03/24/21	4582289
SUBTOTAL	SHIPPING	SALES TAX
\$6,894.31	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
04/23/21		\$6,894.31

WESTERN PLACER UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
600 6TH ST STE 400
LINCOLN CA 95648-1787

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Suite 1515
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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
03/24/21	9795220	Net 30 Days				04/23/21
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
03/11/21	ELECTRONIC DISTRIBUTION	PO21-01349				4582289
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
1148449	SINGLEWIRE INFORMACAST UNV ENDPT 250 Manufacturer Part Number: IPTA-IC250 Electronic distribution - NO MEDIA	1	1	0	5,644.31	5,644.31
3289922	SINGLEWIRE MNT SUB P/ENDPT Manufacturer Part Number: IPTA-M Y Electronic distribution - NO MEDIA	250	250	0	5.00	1,250.00

*ok to pay
Tsuguh*

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
CHARLEEN CHU 312-705-9033 charchu@cdw.com	WESTERN PLACER UNIFIED SCHOOL DIST KEVIN PERRY 600 6TH ST FL 4 LINCOLN CA 95648-1825		\$6,894.31
SALES ORDER NUMBER		SHIPPING	\$0.00
LZJN998		SALES TAX	\$0.00
		AMOUNT DUE	\$6,894.31



Cage Code Number 1KH72
DUNS Number 92-615-7235
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152

ACCOUNT NAME: CDW GOVERNMENT

ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
C507452	04/29/21	4582289
SUBTOTAL	SHIPPING	SALES TAX
\$9,114.00	\$0.00	\$660.77
DUE DATE		AMOUNT DUE
05/29/21		\$9,774.77

381 2 SP 0.710 E0076 10141 D7534096684 S2 P8220438 0004:0005



WESTERN PLACER UNIFIED SCHOOL DIST
ACCOUNTS PAYABLE
600 6TH ST STE 400
LINCOLN CA 95648-1787

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

FAC

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
04/29/21	C507452	Net 30 Days				05/29/21
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
02/10/21	UPS Ground (2-3 days)	PO21-01517				4582289
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5812991	EPSON L1060UNL WUXGA 6000L Manufacturer Part Number: V11H941920 Serial No: X7MC120154L Serial No: X7MC120195L	4	2	1	4,557.00	9,114.00

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

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Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
CHARLEEN CHU 312-705-9033 charchu@cdw.com	WESTERN PLACER UNIFIED SCHOOL DIST PO21-01517 810 J ST STE 200 LINCOLN CA 95648-1757	SHIPPING	\$9,114.00
SALES ORDER NUMBER		SALES TAX	\$0.00
LXDB426		AMOUNT DUE	\$660.77
			\$9,774.77

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com

VISIT US ON THE INTERNET AT www.cdwg.com

Page 1 of 1





INVOICE

Page: 1 of 3

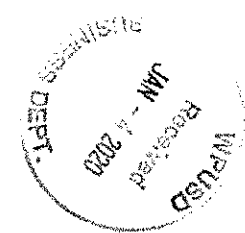
We Thank You For Your Business.
A late payment charge of 1.5% per month, or the maximum allowed by law (if lesser) will apply to any amount not received by the due date. In the event seller must resort to collection, buyer will be responsible for all collection costs, including legal fees. If the "Bill To" party is different from "Ship To" party, the "Ship To" party is responsible for all payments and late charges if the "Bill To" party fails to make payment. Any communications concerning disputed debts, including any instrument rendered as full satisfaction of the disputed debt, are to be sent to Office of General Counsel, EPLUS, 13595 Dulles Technology Drive, Herndon, VA 20171. Software Electronically Delivered

Sales Contact:
Jennifer Brown - jbrown@eplus.com 512-452-4381
Customer Support:
Jennifer Brown - jbrown@eplus.com 512-652-4381
Accounts Receivable:
Kelsey Kouri - kkouri@eplus.com 703-984-8422 Ext 8422
Comment: support-tech-invoicing@eplus.com **Returns:** returns@eplus.com

Invoice #: V2414262
Date: 12/22/2020
Due Date: 01/21/2021
Client PO: PO21-01325

Ship To WESTERN PLACER UNIFIED SCHOOL Tsugufumi Furuyama 810 J Street Suite 200 LINCOLN CA 95848-1757 US	Bill To WESTERN PLACER UNIFIED SCHOOL DISTRICT 600 6TH STREET STE 400 LINCOLN CA 95648 US ACCOUNTS PAYABLE	Remittance To EPLUS TECHNOLOGY, INC. FILE 58861 LOS ANGELES, CA 90074-6861	Terms: Order: Original Invoice: Suffix: Ship: Acc:	NET 30 4647467 GR-GROUND WEST142	Sub Total: Trade Disc: Shp&Hnd: TAX: Misc: Total (USD):
--	---	--	--	--	--

Quantity	Inv Line #	CL #	Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Extended Amount	TAX
10	10	0	9	J9150D	HPE	ARUBA 10G SFP+ LC SR 300M MMF XCVR CLASSIFICATION: NETWORK: TRANSCEIVERS	CN00KV5MZ5 CN00KV5N7Q CN00KV5N8G CN00KV5N80 CN00KV5NXG CN00KV5P3B CN00KV5PDD CN00KV5R0P CN00KV5TM2	380.01	3,800.10	275.50



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10/21/2021
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INVOICE

Page: 2 of 3

We Thank You For Your Business.

A late payment charge of 1.5% per month, or the maximum allowed by law (if lesser) will apply to any amount not received by the due date. In the event seller must resort to collection, buyer will be responsible for all collection costs, including legal fees. If the "Bill To" party is different from "Ship To" party, the "Ship To" party is responsible for all payments and late charges if the "Bill To" party fails to make payment. Any communications concerning disputed debts, including any letters received as full satisfaction of the disputed debt, are to be sent to Office of General Counsel, ePlus, 13895 Dulles Technology Drive, Herndon, VA 20171. Software Electronically Delivered

Sales Contact:

Jennifer Brown - jbrown@eplus.com 512-652-4381

Customer Support:

Jennifer Brown - jbrown@eplus.com 512-652-4381

Accounts Receivable:

Kelsey Kouri - kkouri@eplus.com 703-664-8422 Ext 8422

Comment: support-tech-invoicing@eplus.com Returns: returns@eplus.com

Invoice #:

V2414262

Date:

12/22/2020

Due Date:

01/21/2021

Client PO:

PO21-01325

Ship To WESTERN PLACER UNIFIED SCHOOL Tsugufumi Furuyama 810 J Street Suite 200 LINCOLN CA 95648-1757 US	Bill To WESTERN PLACER UNIFIED SCHOOL DISTRICT 600 6TH STREET STE 400 LINCOLN CA 95648 US ACCOUNTS PAYABLE	Remittance To EPLUS TECHNOLOGY, INC. FILE 56861 LOS ANGELES, CA 90074-6861	Terms: Order: Original Order: Original Invoice: Suffix: Ship: Acc:	NET 30 4647467 GR-GROUND WEST142	Sub Total:	Total (USD):
					Trade Disc: Ship&Hnd: TAX: Misc:	

Quantity	Inv Line #	CL #	Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Extended Amount	TAX
70	70	0	J9150D	HPE	ARUBA 10G SFP+ LC SR 300M MMF XCVR	CN00KV5XM2		420.20	29,414.00	2,132.52
10	10	0	Q9H63A	HPE	CLASSIFICATION: NETWORK: TRANSCEIVERS			49.34	493.40	35.77
2	1	17	JW053A	HPE	ARUBA AP-515 US UNIFIED AP			4,985.83	4,985.83	361.47
2	2	0	JW736A	HPE	CLASSIFICATION: NETWORK: BRIDGES/ROUTERS /GATEWAYS			4,500.00	9,000.00	0.00
4	4	0	H7UC7E	HPE	ARUBA AP-270-MNT-V2 270 SERIES MOUNT KIT			380.01	1,520.04	110.20
			J9150D	HPE	ARUBA 7205 US CTRL	CN04KJVKHK CN05KJVC CG CN05KV56MZ CN00KV5NPQ				
					CLASSIFICATION: NETWORK: OTHERS					
					CLASSIFICATION: NETWORK: WEB: OTHERS					
					CAREPACK ARU 5YR FC NBD EXCHG 7205 CNTRL					
					CLASSIFICATION: HARDWARE MAINTENANCE & SUPPORT					
					ARUBA 10G SFP+ LC SR 300M MMF XCVR					
					CLASSIFICATION: NETWORK: TRANSCEIVERS					



INVOICE

Page: 3 of 3

We Thank You For Your Business.

A late payment charge of 1.5% per month, or the maximum allowed by law (if lesser) will apply to any amount not received by the due date. In the event seller must resort to collection, buyer will be responsible for all collections cost, including legal fees, if the "Bill To" party is different from "Ship To" party, the "Ship To" party is responsible for all payments and late charges if the "Bill To" party fails to make payment. Any communications concerning disputed debts, including any instrument tendered as full satisfaction of the disputed debt, are to be sent to Office of General Counsel, ePlus, 13555 Dallas Technology Drive, Houston, TX 77057-1111. Software Electronically Delivered

Sales Contact:

Jennifer Brown - jbrown@eplus.com 512-552-4381

Customer Support:

Jennifer Brown - jbrown@eplus.com 512-552-4381

Accounts Receivable:

Katelyn Kouri - kkouri@eplus.com 703-984-6422 Ext 8422

Comment: support-tech-invoicing@eplus.com Returns: seturns@eplus.com

Invoice #:

V2414262

Date:

12/22/2020

Due Date:

01/21/2021

Client PO:

PO21-01325

Ship To			Bill To			Remittance To			Terms:		NET 30		Sub Total:		Trade Disc:		Shp&Hnd:		TAX :		Misc:		Total (USD):	
WESTERN PLACER UNIFIED SCHOOL			WESTERN PLACER UNIFIED SCHOOL DISTRICT			EPLUS TECHNOLOGY, INC. FILE 56861			Order:		4847467		137,215.55		0.00		0.00		6,571.20		0.00		143,786.75	
Tsugufumi Furuyama			600 6TH STREET STE 400			LOS ANGELES, CA 90074-6861			Original Invoice:															
810 J Street Suite 200			LINCOLN CA 95648						Suffix:															
LINCOLN			US			ACCOUNTS PAYABLE			Ship:															
CA 95648-1757									Acc:															
US																								
Quantity	Inv BO	Inv Line #	CL #	Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Extended Amount	TAX													
105	105	0	22	JZ017AAE	HPE	ARUBA CENTRAL 5YR E-RATE BDL E-STU			133.98	14,067.90	0.00													
2	2	0	23	JZ399AAE	HPE	CLASSIFICATION: SW: NETWORK SOFTWARE			1,705.18	3,410.36	0.00													
2	2	0	24	H9WY9E	HPE	ARUBA CLEARPASS CX000V/VM APPL E-LTU			700.00	1,400.00	101.50													
1	1	0	25	JZ404AAE	HPE	CLASSIFICATION: SW: REMOTE ACCESS SOFTWARE			29,840.64	29,840.64	2,163.45													
1	1	0	26	HA0G0E	HPE	CAREPACK ARUBA 5YR FC 24X7 EDU/R CP			12,000.00	12,000.00	0.00													
1	1	0	27	JZ403AAE	HPE	CLASSIFICATION: SOFTWARE MAINTENANCE & SUPPORT			19,183.28	19,183.28	1,390.79													
1	1	0	28	HA0C6E	HPE	ARUBA CLEARPASS NL AC 5K CE E-LTU			8,100.00	8,100.00	0.00													
						CLASSIFICATION: SW: NETWORK SECURITY SOFTWARE (LICENSE)																		
						CAREPACK ARUBA 5YR FC 24X7 EDU/R CP																		
						CLASSIFICATION: SOFTWARE MAINTENANCE & SUPPORT																		
						ARUBA CLEARPASS NL AC 2500 CE E-LTU																		
						CLASSIFICATION: SW: NETWORK MANAGEMENT (E SD)																		
						CAREPACK ARUBA 5YR FC 24X7 EDU/R CP 2500																		
						CLASSIFICATION: HARDWARE MAINTENANCE & SUPPORT																		

INVOICE

Page: 1 of 1

We Thank You For Your Business.
 A late payment charge of 1.5% per month, or the maximum allowed by law (if lesser), will apply to any amount not received by the due date. In the event seller must report to collection, buyer will be responsible for all collection costs, including legal fees. If the "Bill To" party is different from "Ship To" party, the "Ship To" party is responsible for all payments and late charges if the "Bill To" party fails to make payment. Any communications concerning disputed debts, including any notices sent to the Office of General Counsel, are to be sent to 20171... Software Electronically Delivered

Ship To WESTERN PLACER UNIFIED SCHOOL Tsugufumi Furuyama 810 J Street Suite 200 LINCOLN CA 95648-1757 US		Bill To WESTERN PLACER UNIFIED SCHOOL DISTRICT 600 6TH STREET STE 400 LINCOLN CA 95648 US ACCOUNTS PAYABLE		Remittance To EPLUS TECHNOLOGY, INC. FILE 58861 LOS ANGELES, CA 90074-6861		Sales Contact: Jennifer Brown - jbrown@eplus.com 512-652-4381 Customer Support: Jennifer Brown - jbrown@eplus.com 512-452-4381 Accounts Receivable: Kelsey Kouri - kkouri@eplus.com 703-964-8422 Ext 6422 Comment: support-tech-invoicing@eplus.com Returns: returns@eplus.com		Invoice #: V2414905 Date: 12/22/2020 Due Date: 01/21/2021 Client PO: PO21-01325	
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Quantity	Inv BO	Inv Line #	CL #	Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Extended Amount	TAX
2	2	0	10	J9151E	HPE	ARUBA 10G SFP+ LC LR 10KM SMF XCVR			1,070.61	2,141.22	155.23
7	7	0	13	JZ370A	HPE	CLASSIFICATION: NETWORK: TRANSCEIVERS AP-MNT-MP10-A AP MOUNT BRKT 10PK A			74.91	524.37	38.01
10	10	0	14	JZ337A	HPE	CLASSIFICATION: ENCLOSURES & RACK ACCESSORI ES			573.66	5,736.60	415.91
1	1	0	15	JZ370A	HPE	ARUBA AP-535 US UNIFIED AP CLASSIFICATION: NETWORK: BRIDGES/ROUTERS/GA TEWAYS			74.91	74.91	5.44
2	2	0	20	JW124A	HPE	AP-MNT-MP10-A AP MOUNT BRKT 10PK A CLASSIFICATION: ENCLOSURES & RACK ACCESSORI ES			1.84	3.68	0.27
						ARUBA AC PWR CORD NORTH AMERICA CLASSIFICATION: AC ADAPTERS & POWER CORDS					

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For 1/11/21

INVOICE

Page: 1 of 1

We Thank You For Your Business.

A late payment charge of 1.5% per month, or the maximum allowed by law (if lesser) will apply to any amount not received by the due date. In the event seller must resort to collection, buyer will be responsible for all collection's cost, including legal fees. If the "Bill To" party is different from "Ship To" party, the "Ship To" party is responsible for all payments and late charges if the "Bill To" party fails to make payment. Any communications concerning disputed debts, including any instrument rendered as full satisfaction of the disputed debt, are to be sent to Office of General Counsel, ePlus, 13595 Duffus Technology Drive, Herndon, VA 22071. Software Electronically Delivered

Sales Contact:

Jennifer Brown - Jwbrown@eplus.com 512-652-4381

Customer Support:

Jennifer Brown - Jwbrown@eplus.com 512-652-4381

Accounts Receivable:

Kelsey Koun - kkoun@eplus.com 703-984-8422 Ext 8422

Returns: sreuma@eplus.com

Invoice #:

V2422253

Date:

01/19/2021

Due Date:

02/16/2021

Client PO:

PO21-01325

Ship To WESTERN PLACER UNIFIED SCHOOL Tsugufumi Furuyama 810 J Street Suite 200 LINCOLN CA 95848-1757 US		Bill To WESTERN PLACER UNIFIED SCHOOL DISTRICT 600 6TH STREET STE 400 LINCOLN CA 95648 US ACCOUNTS PAYABLE	Remittance To EPLUS TECHNOLOGY, INC. FILE 58861 LOS ANGELES, CA 90074-6861 FAC	Terms: Order: Original Invoice: Suffix: Ship: Acc:	NET 30 4647467 GR-GROUND WEST142	Sub Total: 16,624.78 Trade Disc: 0.00 Ship&Hnd: 0.00 TAX: 1,205.30 Misc: 0.00 Total (USD): 17,830.08
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Quantity	Inv Line #	CL #	Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Extended Amount	TAX
1	1	0	1	ROX29A	ARUBA 6405 96G CL4 POE 4SFP56 SWCH	SG8AKMD0J5		11,874.99	11,874.99	860.94
1	1	0	6	ROX41A	CLASSIFICATION: NETWORK: LAN SWITCHES ARUBA 6400 48P SR5 CL6 POE 4SFP56 MOD CLASSIFICATION: NETWORK: LAN SWITCHES			4,749.79	4,749.79	344.36

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Page: 1 of 1

We Thank You For Your Business.
A late payment charge of 1.5% per month, or the maximum allowed by law (if lesser) will apply to any amount not received by the due date. In the event seller must resort to collection, buyer will be responsible for all collection costs, including legal fees. If the "Bill To" party is different from "Ship To" party, the "Ship To" party is responsible for all payments and late charges if the "Bill To" party fails to make payment. Any communications concerning disputed debts, including any legal action, must be sent to the attention of the disputed debt, are to be sent to the Office of General Counsel, ePlus, 13555 Dulles Technology Drive, Herndon, VA 20171. Software Electronically Delivered

Sales Contact:

Jennifer Brown - jbrown@eplus.com 512-657-4381

Customer Support:

Jennifer Brown - jbrown@eplus.com 512-657-4381

Accounts Receivable:

Kelsey Kouri - kkouri@eplus.com 703-964-4422 Ext 8422

Comment: support-tech-invoicing@eplus.com Returns: sreturns@eplus.com

Invoice #: **V2424491**

Date: **01/27/2021**

Due Date: **02/26/2021**

Client PO: **P031-01325**

Ship To WESTERN PLACER UNIFIED SCHOOL Tsugufumi Furuyama 810 J Street Suite 200 LINCOLN CA 95648-1757 US		Bill To WESTERN PLACER UNIFIED SCHOOL DISTRICT 600 6TH STREET STE 400 LINCOLN CA 95648 US ACCOUNTS PAYABLE		Remittance To EPLUS TECHNOLOGY, INC. FILE 56861 LOS ANGELES, CA 90074-6861		Terms: Order: NET 30 Original Order: 4647467 Original Invoice: Ship: Acc: <i>fav</i>		GR-GROUND WEST142		Sub Total: 38,105.76 Trade Disc: 0.00 Shp&Hnd: 0.00 TAX: 2,762.67 Misc: 0.00 Total (USD): 40,868.43	
Quantity	Inv Line #	CL #	Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Extended Amount	TAX	
12	12	0	7	JL728A#ABA	ARUBA 6200F 48G CL4 4SFP+740W SWITCH CLASSIFICATION: NETWORK: LAN SWITCHES	SG08KW82JB SG08KW82JS SG08KW82JY SG08KW82LW SG08KW82N6 SG08KW82NC SG08KW82PG SG08KW82PH SG08KW82PN SG08KW82SK SG08KW82T7 SG08KW82TC		3,175.48	38,105.76	2,762.67	

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1/27/21

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INVOICE

Page: 1 of 1

We Thank You For Your Business.
A late payment charge of 1.5% per month or the maximum allowed by law (if lesser) will apply to any amount not received by the due date. In the event of a late payment, the amount of the late payment shall be the amount of the invoice plus the late payment charge. The "Bill To" party is responsible for all payments and late charges if the "Ship To" party fails to make payment. Any communications concerning disputed invoices, including any instrument tendered as full satisfaction of the disputed debt, shall be sent to the Office of General Counsel, ePlus, 13595 Dallas Technology Drive, Herndon, VA 20171. Software Electronically Delivered

Sales Contact:

Jennifer Brown - jbrown@eplus.com 512-552-4381
Customer Support:
Jennifer Brown - jbrown@eplus.com 512-552-4381
Accounts Receivable:
Kelsey Kouri - kkouri@eplus.com 703-984-8422 Ext 3422
Comment: support-tech-invoicing@eplus.com Returns: returns@eplus.com

Invoice #: **V2429213**

Date: **02/09/2021**

Due Date: **03/11/2021**

Client PO: **PO21-01325**

Ship To WESTERN PLACER UNIFIED SCHOOL Tsugutomi Fuyuyama 600 6TH STREET STE 400 LINCOLN CA 95648-1787 US		Bill To WESTERN PLACER UNIFIED SCHOOL DISTRICT 600 6TH STREET STE 400 LINCOLN CA 95648 US ACCOUNTS PAYABLE		Remittance To EPLUS TECHNOLOGY, INC. FILE 56861 LOS ANGELES, CA 90074-6861		Terms: Order: NET 30 Original Invoice: 4658388 Suffix: INVOICE ONLY Ship: WEST142 Acc:		Sub Total: 20,000.00 Trade Disc: 0.00 Ship&Hnd: 0.00 TAX: 0.00 Misc: 0.00 Total (USD): 20,000.00		
Quantity	Inv Line #	CL #	Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Extended Amount	TAX
1	1	0	1	SVCL-PROFESSIONAL SERVICES-HW	99409-MILESTONE 1-SOW ACCEPTANCE/SIGNATURE CLASSIFICATION: PROJECT - FIXED FEE			20,000.00	20,000.00	0.00

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INVOICE

Page: 1 of 1

We Thank You For Your Business.

A late payment charge of 1.5% per month, or the maximum allowed by law (if lesser) will apply to any amount not received by the due date. In the event of a default, the buyer will be responsible for all collection costs, including legal fees. If the "Bill To" party is different from "Ship To" party, the "Ship To" party is responsible for all payment and late charges if the "Bill To" party fails to make payment. Any communications concerning this invoice, including any instrument tendered as full satisfaction of the invoice, are to be sent to Office of General Counsel, ePlus, 13595 Dallas Technology Drive, Henderson, VA 20171. Software Electronically Ordered

Sales Contact:

Jennifer Brown - jbrown@eplus.com 512-552-4381

Customer Support:

Jennifer Brown - jbrown@eplus.com 512-552-4381

Accounts Receivable:

Kelsey Kount - kount@eplus.com 703-984-8422 Ext 8422

Comment: support-tech-invoicing@eplus.com Returns: sreluma@eplus.com

Invoice #: **V2430529**
Date: **02/16/2021**
Due Date: **03/17/2021**
Client PO: **PO31-01325**

Ship To WESTERN PLACER UNIFIED SCHOOL Tsugufumi Furuyama 810 J Street Suite 200 LINCOLN CA 95648-1757 US	Bill To WESTERN PLACER UNIFIED SCHOOL DISTRICT 600 6TH STREET STE 400 LINCOLN CA 95648 US ACCOUNTS PAYABLE	Remittance To EPLUS TECHNOLOGY, INC. FILE 56861 LOS ANGELES, CA 90074-6861	Terms: Order: Original Order: Original Invoice: Suffix: Ship: Acc:	NET 30 4647467 GR-GROUND WEST142	Sub Total: 9,134.53 Trade Disc: 0.00 Ship&Hnd: 0.00 TAX: 662.25 Misc: 0.00 Total (USD): 9,796.78
--	---	--	---	--	--

Quantity	Inv BO	Inv Line #	ICL #	Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Extended Amount	TAX
1	1	0	1002	R0X43A	HPE	24P SFP+4SFP56 MODULE CLASSIFICATION: NETWORK: LAN SWITCHES			9,134.53	9,134.53	662.25



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10/25/2021



INVOICE

Page: 1 of 1

We Thank You For Your Business.
A late payment charge of 1.5% per month, or the maximum allowed by law (if lesser) will apply to any amount not received by the due date. In the event seller must resort to collection, buyer will be responsible for all collection costs, including legal fees. If the "Bill To" party is different from "Ship To" party, the "Ship To" party is responsible for all payments and late charges if the "Bill To" party fails to make payment. Any communications concerning disputed debts, including any bills to must be sent to the attention of the disputed debt, are to be sent to Office of General Counsel, ePlus, 13395 Dulles Technology Drive, Herndon, VA 20171...Software Electronically Delivered

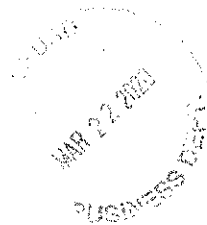
Sales Contact:
Jennifer Brown - jbrown@eplus.com 512-852-4381
Customer Support:
Jennifer Brown - jbrown@eplus.com 512-852-4381
Accounts Receivable:
Kelley Koun - kkoun@eplus.com 703-884-8422 Ext 8422
Comment: support: support@eplus.com Returns: returns@eplus.com

Invoice #: V2438332
Date: 03/10/2021
Due Date: 04/09/2021
Client PO: PO21-01325

Ship To WESTERN PLACER UNIFIED SCHOOL Tsugufumi Furuyama 810 J Street Suite 200 LINCOLN CA 95648-1757 US		Bill To WESTERN PLACER UNIFIED SCHOOL DISTRICT 600 6TH STREET STE 400 LINCOLN CA 95648 US ACCOUNTS PAYABLE	Remittance To EPLUS TECHNOLOGY, INC. FILE 56861 LOS ANGELES, CA 90074-6861	Terms: Order: Original Invoice: Suffix: Ship: Acc:	NET 30 4547457 GR-GROUND WEST1142	Sub Total: 11,800.00 Trade Disc: 0.00 Shp&Hnd: 0.00 TAX: 0.00 Misc: 0.00 Total (USD): 11,800.00
--	--	---	--	--	---	--

Quantity	Inv Line #	CL #	Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Extended Amount	TAX
1	1	0	2	HR7Q6E	HPE	CAREPACK 5YR FC NBD EXCHG E/R ARUBA 6405		4,100.00	4,100.00	0.00
12	12	0	8	HR1V1E	HPE	CLASSIFICATION: HARDWARE MAINTENANCE & SUPPO CAREPK ARU 5Y 24X7 TS E/R 6200F 48G 740P CLASSIFICATION: HARDWARE MAINTENANCE & SUPPO RT		650.00	7,800.00	0.00

OK for pay per hour
10/12/21
3



e+

INVOICE

Page: 1 of 1

We Thank You For Your Business.
A late payment charge of 1.5% per month, or the maximum allowed by law (if lesser) will apply to any amount not received by the due date. In the event seller must resort to collection, buyer will be responsible for all collections cost, including legal fees. If the "Bill To" party is different from "Ship To" party, the "Ship To" party is responsible for all payments and late charges if the "Bill To" party fails to make payment. Any communications concerning disputed debts, including any instrument tendered as full satisfaction of the disputed debt, are to be sent to Office of General Counsel, ePlus, 13595 Dulles Technology Drive, Herndon, VA 20171. Software Electronically Delivered

Sales Contact:
Jennifer Brown - jwbrown@eplus.com 512-552-4381
Customer Support:
Jennifer Brown - jwbrown@eplus.com 512-552-4381
Accounts Receivable:
Kelsey Kouri - kkouri@eplus.com 703-984-8422 Ext 8422
Comment: support-tech-invoicing@eplus.com Returns: returns@eplus.com

Invoice #: V2445891
Date: 03/30/2021
Due Date: 04/29/2021
Client PO: PO21-01325_

Ship To
WESTERN PLACER UNIFIED
SCHOOL
Tsugufumi Furuyama
600 6TH STREET STE 400
LINCOLN
CA 95648-1787
US

Bill To
WESTERN PLACER UNIFIED
SCHOOL DISTRICT
600 6TH STREET STE 400
LINCOLN CA 95648
US
ACCOUNTS PAYABLE

Remittance To
EPLUS TECHNOLOGY, INC.
FILE 56861
LOS ANGELES, CA 90074-6861

Terms:
Order: NET 30
Original Invoice: 4671286
Ship: INVOICE ONLY
Acc: WEST142

Sub Total: 20,337.00
Trade Disc: 0.00
Shp&Hnd: 0.00
TAX: 0.00
Misc: 0.00
Total (USD): 20,337.00

Quantity	Inv Line #	CL #	Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Extended Amount	TAX
1	1	0	1	SVCL-PROFESSIONAL SERVICES-HW	99409-MILESTONE 2-PROJECT COMPLETION CLASSIFICATION: PROJECT - FIXED FEE			20,337.00	20,337.00	0.00

o/c
T904P
4/17/21

APR - 5 2021

copy only
16168129
See - 16168129
Please send copy
of spreadsheet
to jwbrown@eplus.com



WESTERN PLACER
UNIFIED SCHOOL DISTRICT

Julie Brown <jubrown@wpusd.org>

Question on Quote 22578585 and Invoices

Fri, Apr 9, 2021 at 10:00 AM

Julie Brown <jubrown@wpusd.org>
To: Sabrina Jordan <sabrina.jordan@eplus.com>
Cc: Tsugufumi Furuyama <tfuruyama@wpusd.org>

Hi Sabrina,

I am working on cleaning up open purchase orders for our fiscal year end and came across some issues with the invoices attached to quote 22578585. Specifically, there are items on the quote which show nontaxable but we were charged tax on the invoice. Please see below

Invoice V2414262 -
Line 24 - H9WY9E - Extended amount \$1400 - Tax amount \$101.50
Line 25 - JZ404AAE - Extended Amount \$29,840.64 - Tax Amount \$2,163.45
Line 27 - JZ403AAE - Extended Amount \$19,183.28 - Tax Amount \$1,390.79
Total Tax \$3,655.74

It looks like we should have a remaining amount on the purchase order of \$20,377 for eplus SOW Aruba Services.

Can you please review and let me know how you would like to handle this discrepancy?
Thank you!

Julie Brown
District Office Clerk/Facilities Clerk

Inline image 1

(916) 645-6350 fax (916) 645-6356
jubrown@wpusd.org
<http://www.wpusd.org>
Hours: Mon-Fri 8am-12:00pm

Statement of Confidentiality: This message and any attachments may contain confidential information. It is solely for the use of the intended recipient. If you are not an intended recipient, you are hereby notified that you received this email in error. The information may also be confidential and/or legally privileged. Any use, review, disclosure, reproduction, distribution, copying of, or reliance on this email and any attachment is strictly prohibited. If you are not the intended recipient, please immediately notify the sender by reply email and delete this message and any attachments. Thank you for your cooperation. Email is covered by the Electronic Communications Privacy Act, 18 USC SS 2510-2521 and is legally privileged.

3 attachments

MPN 005 Eplus Technology PO21-01325.pdf
1672K

MPN 005 ePlus Technology Quote 22578585.pdf
1324K

EPLUS Inv V245891- Explanation of payment

	Inv #	Inv Amt	Balance	Tax on Inv but not on PO	Tax on PO but not on Inv
Original PO amount			\$288,785.24		
	V2438332	\$11,900.00	\$276,885.24		
	V2433690	\$3,526.58	\$273,358.66		
	V2422253	\$17,830.08	\$255,528.58		
	V2423761	\$4,969.40	\$250,559.18		\$360.28
	V2424491	\$40,868.43	\$209,690.75		
	V2429213	\$20,000.00	\$189,690.75		
	V2430529	\$9,796.76	\$179,893.99		
	V2414262	\$143,786.75	\$36,107.24	\$3,655.74	
	V2414892	\$2,664.07	\$33,443.17		
	V2414905	\$5,347.30	\$28,095.87		
	V2414905	\$9,095.64	\$19,000.23		
	V2416528	\$1,958.66	\$17,041.57		
Total Payments		\$271,743.67			

Original PO should have been for \$288,785.24 - \$360.28 = \$288,424.96

Total Due is \$288,424.96-\$271,743.67 = \$16,681.29



RESILITE SPORTS PRODUCTS, INC.
200 Point Township Drive
Northumberland, PA 17857

INVOICE

Invoice ID: 1MV021726
Date: 2/22/2021
Order No: 1C020837
Page No: 1
F.O.B: Destination

Sold To

Western Placer Unified School District
600 6th St Ste 400
Business Office
Lincoln, CA 95648
USA

FAC

Ship To

Twelve Bridges High School
2360 Fieldstone Dr
Lincoln, CA 95648
USA

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
C010524		PO21-01333		Net 30 Days, Freight Billed		Freight: Prepaid	
SALES REP ID		SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
G Chappel		RESILITE TRUCKING		2/22/2021		3/24/2021	
QUANTITY		PART		DESCRIPTION		T	
ORD	SHP					X	
						UNIT	
						PRICE	
						EXTENDED	
						PRICE	

1.00	1.00	RSP600	Classic Mat 600 - Custom x 1"	\$10,180.00	\$10,180.00
1.00	1.00	MRKG004	Three-Tone Color Markings	\$625.00	\$625.00
1.00	1.00	ART002	6-FT Logo - Two-Color	\$425.00	\$425.00
1.00	1.00	ART004	6-FT Logo - Four-Color	\$650.00	\$650.00
1.00	1.00	OPT-RSP101	Classic Mat - Tubes/Straps/RKit	\$0.00	\$0.00
1.00	1.00	FRT	Resilite Truck - Shipping & Handling	\$1,125.00	\$1,125.00
1.00	1.00	SALESTAX	Sales Tax	\$942.86	\$942.86

SUB TOTAL: \$13,947.86

TOTAL AMOUNT DUE: \$13,947.86

Tom Bridges
2/24/2021

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT RESILITE AT 1-800-843-6287.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: RESILITE SPORTS PRODUCTS, INC.
200 Point Township Drive
Northumberland, PA 17857



RESILITE SPORTS PRODUCTS, INC.
200 Point Township Drive
Northumberland, PA 17857

INVOICE

Invoice ID: 1MV021727
Date: 2/22/2021
Order No: 1C020838
Page No: 1
F.O.B: Destination

Sold To

Western Placer Unified School District
600 6th St Ste 400
Business Office
Lincoln, CA 95648
USA

FAC

Ship To

Twelve Bridges High School
2360 Fieldstone Dr
Lincoln, CA 95648
USA

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
C010524		PO21-01334		Net 30 Days, Freight Billed		Freight: Prepaid	
SALES REP ID		SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
G Chappel		RESILITE TRUCKING		2/22/2021		3/24/2021	
QUANTITY				T		UNIT	
ORD	SH	PART	DESCRIPTION	X		PRICE	EXTENDED PRICE

1.00	1.00	RSP625	Classic Mat 625 - Custom x 1-1/4"			\$6,225.00	\$6,225.00
1.00	1.00	MRKG004	Three-Tone Color Markings			\$625.00	\$625.00
1.00	1.00	OPT-RSP101	Classic Mat - Tubes/Straps/RKit			\$0.00	\$0.00
1.00	1.00	FRT	Resilite Truck - Shipping & Handling			\$650.00	\$650.00
1.00	1.00	SALESTAX	Sales Tax			\$543.75	\$543.75

SUB TOTAL:

\$8,043.75

TOTAL AMOUNT DUE:

\$8,043.75

Tim B...
3/4/2021

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT RESILITE AT 1-800-843-6287.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: RESILITE SPORTS PRODUCTS, INC.
200 Point Township Drive
Northumberland, PA 17857



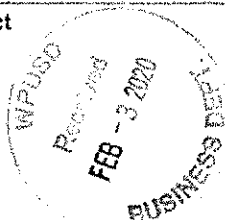
PAYMENT REMITTANCE ADDRESS:
STS education
P.O. Box 2999
Phoenix, AZ 85062-2999

Invoice

DATE	INVOICE #
1/13/2021	46839

BILL TO

Western Placer Unified School District
 600 6th St
 Lincoln, CA 95648



SHIP TO

Twelve Bridges H.S.
 2360 Fieldstone Dr.
 Lincoln, CA 95648
 Attn: Kevin Perry
 (916)645-6387

FAL

P.O. NUMBER	TERMS	REP	SHIP	VIA	TELEPHONE #
PO21-01212	Net 30	JJF	1/11/2021	LTL Truck	916.645.6350

QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
46	Samsung 75" D...	SAMSUNG 75" Class 4K Crystal UHD (2160P) LED Smart TV with HDR - UN75TU7000	949.00	43,654.00T
46	CA Environ Fee...	CA Environmental Electronic Waste Fee - Collected 35+" - \$6 per unit	6.00	276.00
1	LTL Shipping	LTL Shipping Charge - FedEx Pro# 6578315505 for Qty 44 Samsung 75"	1,600.00	1,600.00
1	LTL Shipping - ...	LTL Shipping Charge - CA - FedEx Pro# 7954117150 for Qty 2 Samsung 75"	0.00	0.00
		Placer County Sales Tax	7.25%	3,164.92

Tu 2/11/2021

Rec TSug 2/11/21

PLEASE SEND ALL OTHER CORRESPONDENCE TO OUR OFFICE ADDRESS:
 STS EDUCATION, 130-A WEST COCHRAN STREET, SIMI VALLEY, CA 93065
 (866) 499-2580

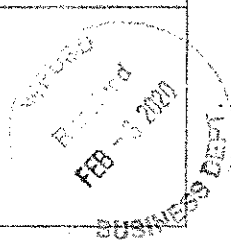
Total \$48,694.92



PAYMENT REMITTANCE ADDRESS: STS education P.O. Box 2999 Phoenix, AZ 85062-2999		Invoice	
		DATE	INVOICE #
		1/15/2021	46883

BILL TO
Western Placer Unified School District 600 6th St Lincoln, CA 95648

SHIP TO
Western Placer Unified School District 810 J Street, Suite 200 Lincoln, CA 95648 Attn: Kevin Kabkeo (916)434-3737



FAC

P.O. NUMBER		TERMS	REP	SHIP	VIA	TELEPHONE #
PO21-01271		Net 30	JJF	1/14/2021	LTL Truck	916.645.6350
QTY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
66	HP LaserJet Pr...	HP LaserJet Pro M203dw mono printer - G3Q47A#BGJ			149.00	9,834.00T
88	MK270 Wireles...	Logitech Wireless Combo MK270 Keyboard and Mouse - 920-004536			29.00	2,552.00T
1	Fed Express	Federal Express Ground - 948912959276, 948912954046, 950465460335, 950465460346 for Qty 60 MK270 Wireless KB			0.00	0.00
1	Fed Express	Federal Express Ground - 900151689054, 900151694167 for Qty 28 MK270 Wireles KB			0.00	0.00
1	LTL Shipping	LTL Shipping Charge - SAIA Pro #104944928604 for Qty 66 LaserJet Pro M203dw			0.00	0.00
		Placer County Sales Tax			7.25%	897.99

*Tim Bth
2/11/2021*

*Rec. Tsuign
2/9/2021*

PLEASE SEND ALL OTHER CORRESPONDENCE TO OUR OFFICE ADDRESS: STS EDUCATION, 130-A WEST COCHRAN STREET, SIMI VALLEY, CA 93065 (866) 499-2580	Total \$13,283.99
--	---------------------------------

Rec. Tsugan
2/9/25

California Department of Education

Accounting Office
P.O. Box 515006
Sacramento, CA 95851-5006

Invoice

No.: C- 065378

Date: 3/3/2021

PAYMENT DUE WITHIN
30 DAYS OF INVOICE DATE

REMIT PAYMENT WITH
COPY OF INVOICE TO
ADDRESS ABOVE

Vendor No: 6695100 00 Type: 5

WESTERN PLACER USD
600 SIXTH ST STE 400
LINCOLN, CA 95648-1825

ATTENTION: Accounts Payable

Per ECS 17251 (d), California Department of Education (CDE), School Facilities and Transportation Services Division, Administrative and Technical Services Office is billing for review of plans and specifications for:

Area: 135,100 Sq. Ft. Final Approval: 3/14/2019
SA # 50/66951-46- Estimated Cost: \$84,000,000.00
RE: Twelve Bridges HS

REIMB SCHOOL FACILITIES GF
2020 00

\$58,800.00

Amount Due to California Department of Education:

\$58,800.00

Ok to pay!
Michael

For Internal Use:

Prgm Sch Facilities & Transpo Svcs Div
Requestor Brandon Wolfe

☐ A/R Other ☐ Revenue ☐ OperIncome
☐ Ref to Rev ☐ RevInterest
☐ Abatement ☒ Reimburse

C- 065378

California Department of Education

Accounting Office
P.O. Box 515006
Sacramento, CA 95851-5006

Invoice

No.: C- 065596

Date: 3/4/2021

**PAYMENT DUE WITHIN
30 DAYS OF INVOICE DATE**

**REMIT PAYMENT WITH
COPY OF INVOICE TO
ADDRESS ABOVE**

Vendor No: 6695100 00 Type: 5

WESTERN PLACER USD
600 SIXTH ST STE 400
LINCOLN, CA 95648-1825

WP/USD
MAR - 5 2021

ATTENTION: Accounts Payable

Per ECS 17251 (d), California Department of Education (CDE), School Facilities and Transportation Services Division, Administrative and Technical Services Office is billing for review of plans and specifications for:

Area: 3,623 Sq. Ft.
SA # 50/66951-46-
RE: Twelve Bridges HS

Final Approval: 6/20/2019
Estimated Cost: \$6,200,000.00

REIMB SCHOOL FACILITIES GF

2020 00

\$4,340.00

Amount Due to California Department of Education:

\$4,340.00

TBHS
CTB
Math
Fund 21
CDE 3000.2

ok to pay!
Michael Wolf

For Internal Use:

Prgm Sch Facilities & Transpo Svcs Div
Requestor Brandon Wolfe

☐ A/R Other ☐ Revenue ☐ OperIncome
☐ Ref to Rev ☐ RevInterest
☐ Abatement ☒ Reimburse

C- 065596



INVOICE

MPN 005

Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5S31C385760
FACILITY NAME: WESTERN PLACER HIGH SCHOOL
TWELVE BRIDGES AND FIELD
STONE DRIVE
LINCOLN, CA 95648

INVOICE NO: SW-0208503
BILLING PERIOD: 01/01/21 - 12/31/21
INVOICE DATE: 1/6/2021
INDEX NO: 442532

WESTERN PLACER UNIFIED SCHOOL
MICHAEL ADELL
600 SIXTH STREET SUITE 400
LINCOLN, CA 95648

Total Amount Due by
Friday, February 5, 2021

\$ 2,533.00

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: 5S31C385760

Invoice No: SW-0208503

Amount Due:

\$ 2,533.00

Due By: Friday, February 5, 2021

Billing Period: 01/01/21 - 12/31/21

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

PLEASE NOTE THAT TRANSFER OF OWNERSHIP OR RELOCATION OF THE FACILITY REQUIRE A NEW STORM WATER PERMIT. IF YOUR FACILITY IS CLOSED OR PROJECT COMPLETED, PLEASE FILE A NOTICE OF TERMINATION.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-341-5247.
For more information, please visit our website at <http://www.waterboards.ca.gov/resources/fees/>

Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: SW-0208503

INDEX NO: 442532

(Please print the above number on check or money order)

WESTERN PLACER UNIFIED SCHOOL
MICHAEL ADELL
600 SIXTH STREET SUITE 400
LINCOLN, CA 95648
(916) 645-5100

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$2,533.00
BILLING PERIOD: 01/01/21 - 12/31/21
DUE BY: 2/5/21
FACILITY ID (WDID): 5S31C385760
FACILITY NAME: WESTERN PLACER HIGH SCHOOL
TWELVE BRIDGES AND FIELD
STONE DRIVE
LINCOLN, CA 95648

STATE WATER RESOURCES CONTROL BOARD
INVOICE DETAILS

FACILITY ID (WDID): 5S31C385760
ORDER NO: 09-09DW

INVOICE NO: SW-0208503
BILLING PERIOD: 01/01/21 - 12/31/21
REGION: 5S

DESCRIPTION	AMOUNT
71 SB ISSUED SW CONST Fee Basis: 47.95 acres	2,533.00
TOTAL AMOUNT DUE	\$ 2,533.00

If you have any questions about this invoice, please call
the Water Board at 916-341-5247.

or you may send an email (preferred) to: FeeBranch@waterboards.ca.gov

Web Site Address: Visit the Water Quality Fees website for more information: https://www.waterboards.ca.gov/resources/fees/water_quality/

For payment status of your invoice, please go to the "Stormwater and Wastewater permit Fee Invoice Information" link at

<http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx>

Please allow 10 business days after mailing for your payment to be posted to the database.

BILLING ADDRESS CORRECTIONS

Please print the new billing address information in the space provided below

FACILITY ID (WDID): 5S31C385760 WESTERN PLACER HIGH SCHOOL

BILLING NAME:

CONTACT PERSON:

REET:

RY:

ATE: ZIP:

ONE:

MAIL ADDRESS:

QUOTE

Notice of Cancellation (see Exhibit A) may be sent to this address:

Phone: (916) 434-7337

Salesperson: MXG5133

Reviewer: MXG5133

Store 8571 LINCOLN

1000 GROVELAND LANE

LINCOLN, CA 95648

QUOTE

2021-01-13 11:16

Prices Valid Thru: 01/20/2021

Name		Phone 1	
UNIFIED SCHOOL DISTRICT		WESTERN PLACER	
Address		Phone 2	
2360 FIELDSTONE DR		(916) 965-9010	
City		Company Name	
LINCOLN		Appliances	
State		County	
CA		PLACER	
Zip		95648	

VENDOR DIRECT SHIP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

TO: CUSTOMER

S/O - MERCHANDISE TO BE SHIPPED:				S/O G.E. APPLIANCES		REF # S01		ESTIMATED ARRIVAL DATE: 02/16/2021	
REF #	SKU	QTY	UM	DESCRIPTION		PI	TAX	PRICE EACH	EXTENSION
S0101	1002-859-174	4.00	EA	PES7227ELES / PES7227ELES / PES7227ELES		A	Y	\$395.00	\$1,580.00
S0102	1002-141-594	4.00	EA	GSS23GMKES / GSS23GMKES / GSS23GMKES		A	Y	\$1,438.00	\$5,752.00
S0103	1001-731-838	1.00	EA	GNE25JMKES / GNE25JMKES / GNE25JMKES		A	Y	\$1,708.00	\$1,708.00
S0104	1003-370-246	3.00	EA	GDT225SGLWW / GDT225SGLWW / GDT225SGLWW		A	Y	\$674.00	\$2,022.00
S0105	1005-406-352	1.00	EA	GFW550SSNWW / GFW550SSNWW / GFW550SSNWW		A	Y	\$809.00	\$809.00
S0106	1005-406-356	1.00	EA	GFD55ESSNWW / GFD55ESSNWW / GFD55ESSNWW		A	Y	\$809.00	\$809.00
S0107	1003-437-808	1.00	EA	GDT605PMMES / GDT605PMMES / GDT605PMMES		A	Y	\$638.00	\$638.00
S0108	0000-865-120	1.00	EA	DELIVERY / APPLIANCE DELIVERY / FREIGHT		A	Y	\$0.00	\$0.00
S0109	0000-930-365	12.00	EA	DELIVERY / M904 ADDITIONAL APPLIANCE DELIVERY / M904 ADDITIONAL APPLIANCE DELIVERY		A	Y	\$0.00	\$0.00

VENDOR WILL SHIP MDSE TO:

Western Placer Unified School District

ADDRESS: 2360 Fieldstone dr

CITY: LINCOLN

STATE: CA ZIP: 95648

COUNTY: PLACER

SALES TAX RATE: 7.25

PHONE: (916) 6456373

ALTERNATE PHONE:

MERCHANDISE TOTAL:

\$13,318.00

PAGER:

*** CONTINUED ON NEXT PAGE ***

VENDOR DIRECT SHIP #1

(Continued)

TO: CUSTOMER

END OF VENDOR DIRECT SHIP

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 180 DAYS DEFAULT POLICY;

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$13,318.00
SALES TAX	\$965.56
TOTAL	\$14,283.56
BALANCE DUE	\$14,283.56

END OF ORDER No. H8571-96622

QUOTE

Notice of Cancellation (see Exhibit A) may be sent to this address:

HOME DEPOT U.S.A., INC.
Store 8571 LINCOLN
1000 GROVELAND LANE
LINCOLN, CA 95648

Phone: (916) 434-7337
Salesperson: MXG5133
Reviewer: MXG5133

QUOTE

Name		Phone 1	
UNIFIED SCHOOL DISTRICT		(916) 645-6387	
Address		Phone 2	
600 6 TH STREET		(916) 434-5000	
City		Company Name	
LINCOLN		Appliance Install Parts	
State		County	
CA		PLACER	
Zip		95648	

2021-01-13 11:41

Prices Valid Thru: 01/20/2021

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W06 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	1001-274-429	4.00	EA	60" UNIVERSAL DISHWASHER KIT /	A	Y	\$16.97	\$67.88
R02	1002-100-063	4.00	EA	PM08X10012DS 12 UPGRADED I/W LINE /	A	Y	\$16.55	\$66.20
R03	1001-274-431	1.00	EA	2PK 5' SS WASHING MACHINE HOSE /	A	Y	\$24.97	\$24.97
R04	1005-402-316	1.00	EA	AT DRYER VENT HOOK UP KIT /	A	Y	\$26.63	\$26.63
R05	1004-064-681	4.00	EA	6' DISHWASHER POWER CORD KIT /	A	Y	\$9.98	\$39.92
SCHEDULED PICKUP DATE: 01/20/2021								
MERCHANDISE TOTAL:								\$225.60
END OF CUSTOMER PICKUP - REF #W06								

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)

4400 - 11,738
1805.60

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 180 DAYS DEFAULT POLICY;

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$225.60
SALES TAX	\$16.36
TOTAL	\$241.96
BALANCE DUE	\$241.96

END OF ORDER No. H8571-96628

TERMS AND CONDITIONS

WILL CALL

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).

Returns:

A 15% restocking fee applies to the return of regular special orders, i.e., special orders merchandise that is not custom made. Special orders that are custom uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.



The Most Trusted Name In Clean. Since 1945.

R WAXIE SANITARY SUPPLY
E P.O. Box 748802
M Los Angeles, CA 90074-8802
I (858) 292-8111
T
O

S TRANSPORTATION/MAINT
H 2701 NICOLAUS ROAD
I LINCOLN, CA 95648
P
T
O

S WESTERN PLACER USD
O ACCOUNTS PAYABLE DIVISION
L 600 6TH ST STE 400
D LINCOLN, CA 95648-1787
T
O

INVOICE NUMBER

79797104

INVOICE

CUSTOMER NUMBER

262077 4

INVOICE DATE

02/09/21

PURCHASE ORDER NO.

P021-01442

ORDER NO.

MZ9F3/01

Page: 1

ITEM NUMBER	DESCRIPTION	QUANTITY				UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED	UM	BACKORDER		
851270	B-2888 BOBRICK BATH TISSUE	19	19	EA		95.700T	1818.30
851270	B-2888 BOBRICK BATH TISSUE	6		EA	6	95.700T	.00
	ATTN: STAN OR LESLIE 916-434-5000 EMAIL=jubrown@wpusd.org						
	** Payment Terms: NET 30 DAYS ***** N O T I C E ***** DUE TO CURRENT MARKET CONDITIONS, PRICING FOR DISPOSABLE GLOVES IS NOT GUARANTEED AND MAY ADJUST AT TIME OF SHIPMENT.						

Leslie Received

*Tom Roff
2/11/21*

DATE DUE

3/11/21

T DUE AND PAYABLE IN 30 DAYS. 1 1/2% PER MONTH (18% P.R.) SERVICE CHARGE MAY BE APPLIED
E ON ALL PAST DUE BALANCES. IF PAYMENT IS NOT MADE ON THE DUE DATE, BUYER AGREES BY
R SIGNING THIS INVOICE OR TAKING DELIVERY OF THE MERCHANDISE DESCRIBED ABOVE TO PAY
M SERVICE CHARGES, ATTORNEYS' FEES AND ALL OTHER COSTS INCURRED BY WAXIE IN THE
S COLLECTION OR ENFORCEMENT OF THE AMOUNT DUE. CUSTOM ORDERS CANNOT BE ACCEPTED
FOR RETURN WITHOUT AUTHORIZATION. RETURNS MUST BE RETURNED IN ORIGINAL CONTAINER
AND IN RESALABLE CONDITION. ALL ORDERS MAY BE SUBJECT TO A RESTOCKING CHARGE, PLUS
ANY FREIGHT CHARGES INCURRED.

SUB TOTAL 1,818.30

SALES TAX 131.83

SHIPPING

MINIMUM ORDER FEE

TOTAL INVOICE 1,950.13

AMOUNT TENDERED

CUSTOMER NUMBER

262077

INVOICE DATE

02/09/21

INVOICE NUMBER

79797104



TOTAL DUE BY 3/11/21

1,950.13

TOTAL DUE AFTER 3/11/21

2,008.63

WESTERN PLACER USD
ACCOUNTS PAYABLE DIVISION
600 6TH ST STE 400
LINCOLN, CA 95648-1787

REMIT TO ADDRESS BELOW

WAXIE SANITARY SUPPLY
P.O. Box 748802
Los Angeles, CA 90074-8802
(858) 292-8111

BOC MEETING 05/26/2021

BACK UP INVOICES FOR MEASURE N

PODS

Page 1 of 1

[illegible]

Final invoice, ok to increase PO to make final payment

paid 85729081

Ok to pay & close
Hannah Kitchie
2/5/2021

Beth's Construction, Inc.

P.O. Box 610
Applegate, CA. 95703

DATE	INVOICE #
2/10/2021	2020-46

BILL TO
WESTERN PLACER U.S.D. 600 SIXTH STREET LINCOLN, CA. 95648 530-845-1455 THOMAS BUTCHER

Invoice

JOB NAME		JOB #	PROJECT
SHED MOVE		02-21	
QTY	DESCRIPTION	UNIT PRICE	EXTENSION
1	LABOR AND MATERIAL TO MOVE 3 PORTABLES TO NEW SITE AT GEMS	3,000.00	3,000.00
		0.00	0.00
1	EQUIPMENT RENTAL TO MOVE 3 PORTABLES PO # 21-01419	1,800.00	1,800.00
		Total	\$4,800.00

Any delinquent unpaid balance will be subject to a finance charge of 1 1/2% per month on the unpaid balance due, and customer will pay all attorney fees and cost associated with collecting the unpaid balance due.

Tom Butcher
2/11/2021
ok to pay



1270


BSN SPORTS
 "THE HEART OF THE GAME"

Make check payable to:
BSN SPORTS LLC
 P.O. Box 660176
 Dallas, TX 75266-0176

Invoice Number

911828127

Due Date: 04/01/2021

 Contact Us:
 1-800-227-7404
 www.bsnsports.com

PO Number: PO#021-01605 GEMS-
E

Order Number: 303417575

Terms: NT30

Invoice Date: 03/02/2021

Customer #: 1113426

Bill To: WESTERN PLACER U.S.D.
 4TH FLOOR
 Attn: Hannah Ritchie
 400 600 6th St
 LINCOLN CA 95648-1825

Ship To: GLEN EDWARDS MIDDLE SCHOOL
 Attn: PO#021-01605 GEMS- Equipment
 204 L ST
 LINCOLN CA 95648-1674

FAC

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
1162622	MONSTER BALL LOCKER	1162622		2 EA	512.99	1,025.98
PR669100	Folding Judges Stand	PR669100	Maroon	1 EA	440.99	440.99
PR6693	PADS FOR 669100 JUDGES STAND MRN	PR669310	Maroon	1 EA	380.00	380.00
PR82501	LOCKING CLAMP ADD ON KIT FOR 825	PR82501	Phone Number: 9	1 EA	88.00	88.00

Thank you for your order. This invoice completes your purchase order.

For realtime order status and tracking information go to www.bsnsports.com

IMPORTANT NOTE ABOUT OUR INVOICES

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to www.BSNBilling.com.

Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Customer #: 1113426

 Invoice # 911828127
 Due Date: 04/01/2021

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,934.97	\$0.00	\$209.43	\$140.28	\$2,284.68	\$0.00	\$2,284.68

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.

*OK to pay
 H Ritchie
 3/16/21*



DIVISION OF THE STATE ARCHITECT

Regional Office

1102 O STREET, SUITE 5200 SACRAMENTO , CA 95811

■ (916) 445-8730

INVOICE

(Plan/Field Review)

Invoice #:

02

10520

Print Date: 01/21/2021

01/21/2021

Issue Date: 01/21/2021

01/21/2021

WESTERN PLACER UNIFIED SCHOOL DISTRICT

600 Sixth Street, Suite 400

LINCOLN, CA, 95648

Attn: Accounts Payable

Application #: 02-117099

File ID: 31-42

CAN #: 0A7424

Project: Glen Edwards Middle School (Western Placer Unified School District)

Scope: Alterations to 1-Multi-purpose Building, 5-Classroom Buildings, 1-Administration Building, 1-Covered Walkway; Construction of 1-Gymnasium Building, 1-Administration Building, 4-Shade Structures

Billing Details:

Project Contracted Cost:		\$17,015,515.00	
Change Orders Cost:		\$1,556,025.78	
Construction Mgt. Cost:	+	0.00	
Project Cost:		\$18,571,540.78	
Estimated Project Cost:	-	\$12,500,000.00	----->
			Cost Augmentation: \$6,071,540.78

	<u>Filing</u>	<u>Additional</u>	<u>Further</u>	<u>Pre-Checked</u>	<u>Addenda/Revisions</u>	<u>Total</u>
Access Compliance	\$0.00	\$4,515.52	\$1,556.02	\$0.00	\$268.75	\$6,340.29
Fire & Life Safety	\$0.00	\$4,515.51	\$1,881.25	\$0.00	\$806.25	7,203.01
Structural Safety	\$0.00	\$45,155.15	\$15,560.26	\$0.00	\$881.50	\$61,596.91
Miscellaneous	\$0.00					
				Total Amount Due :		\$75,140.21

Return this portion with payment. One payment per invoice, please.

WESTERN PLACER UNIFIED SCHOOL DISTRICT

Application #: 02-117099

File ID #: 31-42

Invoice #: 10520

Pay This Amount:	\$75,140.21
By:	2/20/2021

Amount Enclosed:

For check payments, make check payable to "Department of General Services/Office of Fiscal Services" and send to PO Box 959053, West Sacramento, CA 95798-9053.

For credit card or electronic check payments, make payment through our third-party software by Fiserv at www3.thepayplace.com/ca/dgsdsafirfees. Proof of online payment must be submitted as directed in procedure PR 20-02: Online Payments for Plan Review Filing Fees, Plan/Field Review Fee Invoices & Project Certification Re-Examination Fees.

HMC Architects

Mike Adell
Director of Facilities
Western Placer Unified School District
600 Sixth St., Ste. 400
Lincoln, CA 95648-1825

January 18, 2021
Project No: 3548002000
Invoice No: 155393

Project 3548002000 Western Placer USD Scott M. Leaman ES
PO#PO18-00987

Professional Services from December 1, 2020 to December 31, 2020
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	249,600.00	100.00	249,600.00	249,600.00	0.00
Design Development	332,800.00	100.00	332,800.00	332,800.00	0.00
Construction Documents	332,800.00	100.00	332,800.00	332,800.00	0.00
Agency	166,400.00	100.00	166,400.00	166,400.00	0.00
Bid & Negotiation	83,200.00	100.00	83,200.00	83,200.00	0.00
Construction Administration	416,000.00	100.00	416,000.00	416,000.00	0.00
Post Construction	83,200.00	72.0192	59,920.00	49,920.00	10,000.00
Increment 2 Design	53,750.00	100.00	53,750.00	53,750.00	0.00
Commissioning Services	32,500.00	100.00	32,500.00	32,500.00	0.00
Total Fee	1,750,250.00		1,726,970.00	1,716,970.00	10,000.00
Total Fee				10,000.00	
Billing Limits	Current	Prior	To-Date		
Fee	10,000.00	1,716,970.00	1,726,970.00		
Limit			1,750,250.00		
Remaining			23,280.00		

Total this Invoice

\$10,000.00

For invoice questions please contact:
Crystal Brooks
crystal.brooks@hmcarchitects.com
(909) 989-9979 Ext. 2378

Ok to pay!
[Signature]

HMC Architects

Mike Adell
Director of Facilities
Western Placer Unified School District
600 Sixth St., Ste. 400
Lincoln, CA 95648-1825

March 9, 2021
Project No: 3548002000
Invoice No: 156022

Project 3548002000 Western Placer USD Scott M. Leaman ES
PO#PO18-00987

Professional Services from February 1, 2021 to February 28, 2021
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	249,600.00	100.00	249,600.00	249,600.00	0.00
Design Developement	332,800.00	100.00	332,800.00	332,800.00	0.00
Construction Documents	332,800.00	100.00	332,800.00	332,800.00	0.00
Agency	166,400.00	100.00	166,400.00	166,400.00	0.00
Bid & Negotiation	83,200.00	100.00	83,200.00	83,200.00	0.00
Construction Administration	416,000.00	100.00	416,000.00	416,000.00	0.00
Post Construction	83,200.00	100.00	83,200.00	62,400.00	20,800.00
Increment 2 Design	53,750.00	100.00	53,750.00	53,750.00	0.00
Commissioning Services	32,500.00	100.00	32,500.00	32,500.00	0.00
Total Fee	1,750,250.00		1,750,250.00	1,729,450.00	20,800.00
Total Fee				20,800.00	
Billing Limits	Current	Prior	To-Date		
Fee	20,800.00	1,729,450.00	1,750,250.00		
Limit			1,750,250.00		

Total this Invoice

\$20,800.00

For invoice questions please contact:
Crystal Brooks
crystal.brooks@hmcarchitects.com
(909) 989-9979 Ext. 2378

OK to pay!
Michael Adell

MPN014

California Department of Education

Accounting Office
P.O. Box 515006
Sacramento, CA 95851-5006

Invoice

No.: C- 065488

Date: 3/3/2021

**PAYMENT DUE WITHIN
30 DAYS OF INVOICE DATE**

**REMIT PAYMENT WITH
COPY OF INVOICE TO
ADDRESS ABOVE**

Vendor No: 6695100 00 Type: 5

WESTERN PLACER USD
600 SIXTH ST STE 400
LINCOLN, CA 95648-1825

ATTENTION: Accounts Payable

Per ECS 17251 (d), California Department of Education (CDE), School Facilities and Transportation Services Division, Administrative and Technical Services Office is billing for review of plans and specifications for:

Area: 0 Sq. Ft Final Approval: 4/10/2019
SA # 50/66951-47- Estimated Cost: \$25,600,000.00
RE: Scott M. Leaman ES

REIMB SCHOOL FACILITIES GF

2020 00

\$17,920.00

Amount Due to California Department of Education:

\$17,920.00

OK to pay!
Michael

For Internal Use:

Prgm Sch Facilities & Transpo Svcs Div
Requestor Brandon Wolfe

☐ A/R Other ☐ Revenue ☐ OperIncome
☐ Ref to Rev ☐ RevInterest
☐ Abatement ☒ Reimburse

C- 065488

Twelve Bridges High School

Soft Costs	Budget	Note	Expenditures to Date
A/E	\$5,000,000	Ongoing	\$4,517,874
GeoTech/GeoHaz Study	\$25,000	Complete	\$20,560
Topographic Survey/Surveying	\$40,000	Ongoing	\$37,634
DSA	\$994,000	Ongoing	\$976,750
CDE	\$75,000	Ongoing	\$63,490
DTSC Studies/Fees	\$5,000	Complete	\$4,710
Enviro Study/Permit Submit	\$250,000	Ongoing	\$202,077
CEQA	\$120,000	Complete	\$82,323
IOR	\$600,000	Ongoing	\$315,020
Special Inspections/Testing	\$800,000	Ongoing	\$795,650
Enviro Mitigation	\$2,000,000	Complete	\$883,063
City/Utility Connection Fees	\$2,200,000	Ongoing	\$37,579
Health Department Fees	\$10,000	Ongoing	
SWPPP/State Water Fees	\$10,000	Ongoing	\$12,200
Other Planning Fees (Financial/Planning Consultants, Legal, Bidding, Printing, Advertisements, unforseens etc.)	\$1,600,000	Ongoing	\$640,056
F&E	\$2,400,000	Ongoing	\$2,243,758
Subtotal	\$16,129,000	Ongoing	\$10,832,742
Site Acquisition			
Subtotal	\$4,000,000	Complete	\$3,587,662
Hard Construction Costs			
Subtotal	\$86,000,000	Ongoing	\$82,923,090
Total	\$106,129,000		\$97,343,494

Scott M Leaman Elementary School

Soft Costs		Budget	Note	Expenditures to Date
	A/E	\$1,800,000	Ongoing	\$1,567,113
	GeoTech/GeoHaz Study	\$26,000	Complete	\$25,507
	Topographic Survey/Surveying	\$25,000	Ongoing	\$20,000
	DSA	\$320,000	Ongoing	\$343,716
	CDE	\$19,000	Ongoing	\$18,270
	DTSC Studies/Fees	\$57,000	Complete	\$39,259
	Enviro Study/Permit Submit	\$130,000	Ongoing	\$75,991
	CEQA	\$115,000	Complete	\$70,498
	IOR	\$200,000	Ongoing	\$156,960
	Special Inspections/Testing	\$200,000	Ongoing	\$83,512
	Enviro Mitigation	\$500,000	Complete	\$294,890
	City/Utility Connection Fees	\$710,000	Ongoing	\$665,881
	Health Department Fees	\$2,500	Ongoing	\$2,473
	SWPPP/State Water Fees	\$5,000	Ongoing	\$1,881
	Other Planning Fees (Financial/Planning Consultants, Legal, Bidding, Printing, Advertisements, unforseens etc.)	\$400,000	Ongoing	\$260,677
	F&E	\$900,000	Ongoing	\$1,137,962
	Subtotal	\$5,409,500	Ongoing	\$4,764,589
Site Acquisition	Subtotal	\$4,200,000	Complete	\$4,100,000
Hard Construction Costs				
	Subtotal	\$29,000,000	Ongoing	\$27,377,545
Total		\$38,609,500		\$36,242,134

Glen Edwards Middle School Additions and Modernization (Ph. I/II)

Soft Costs	Budget	Note	Expenditures to Date
A/E	\$3,100,000	Ongoing	\$3,003,674
GeoTech/GeoHaz Study	\$15,500	Complete	\$14,071
Topographic Survey/Surveying	\$15,500	Ongoing	\$15,500
DSA	\$397,000	Ongoing	\$414,479
CDE	\$22,540	Ongoing	\$7,350
DTSC Studies/Fees	\$0	N/A	
Enviro Study/Permit Submit	\$0	N/A	
CEQA	\$2,200	Complete	\$50
IOR	\$400,000	Ongoing	\$319,300
Special Inspections/Testing	\$250,000	Ongoing	\$210,987
Enviro Mitigation	\$0	N/A	
City/Utility Connection Fees	\$200,000	Ongoing	\$78,044
Health Department Fees	\$5,000	Ongoing	\$1,357
SWPPP/State Water Fees	\$3,000	Ongoing	\$2,104
Other Planning Fees (Financial/Planning Consultants, Legal, Bidding, Printing, Advertisements, testing, unforeseens etc.)	\$600,000	Ongoing	\$390,352
F&E	\$950,000	Ongoing	\$904,012
Subtotal	\$5,960,740	Ongoing	\$5,361,280
Hard Construction Costs			
Subtotal	\$32,200,000	Ongoing	\$31,960,099
Total	\$38,160,740		\$37,321,379