



5700 Las Positas Road
Livermore CA 94551

DEKALB COUNTY SCHOOL SYSTEM
1780 MONTREAL ROAD
TUCKER GA 30084

INVOICE

ACCOUNT NO	INVOICE NO	INVOICE DATE
R1010184	2752293	08-AUG-2025
INVOICE AMT	TERMS	CONTRACT
\$239,229.05	NET DUE UPON RECEIPT	251004741
CUSTOMER PO		
24007506		
NOTE		
Questions about this invoice?		
Contact Name: Joyce Marks		
Email: Joyce.Marks@mgrc.com		
Phone: 832-462-6859		
Fax:		
For Returns, Service or Other Inquiries: 863-508-6852		

Item & Description	Tax	Charge
Site Location: 5505 Phillip Bradley Drive, Lithonia, GA 30038		
Campus Maker ModPod, 126x65 MS(Item1406) (Bldg ID # 93653 / E-Code 746529, 74...		
Additional Labor Dismantle	N	31,039.00
Cleaning Charge	N	4,050.00
Door,Install,Closer	N	154.43
Door,Repair/Replace Parts	N	935.76
Elec,Replace,Receptacle / Switch Cover	N	229.12
Electrical Repair	N	473.60
Prepare Equipment for Removal	N	48,940.00
Remove Alarm System,Cust Installed	N	658.32
Remove PH/Data Wire,Cust Installed	N	287.74
Return Fuel Surcharge	N	3,330.00
Return Haulage	N	13,500.00
Wall Panel Replacement, Interior	N	5,335.01
Wall Panel Replacement,Hardipanel	N	4,145.52
Wall,Repair,Panel,Interior Wall	N	343.49
Wall,Replace	N	1,804.60
Campus Maker ModPod, 126x65 MS(Item1406) (Bldg ID # 95411 / E-Code 735877, 73...		
Additional Labor Dismantle	N	31,039.00
Cleaning Charge	N	4,050.00
Door,Repair/Replace Parts	N	420.34
Elec,Repair,Utility Holes	N	62.06

