



Ed Govea, Director of Purchasing and Warehouse

Pomona Unified School District

800 South Garey Avenue, Pomona, California 91766

Phone: (909) 397-4800, Ext. 23900 Website Address: www.pusd.org

May 18, 2023

John Cho, Vice President, Revenue Management

Gold Star Foods, Inc.

3781 E. Airport Drive

Ontario, CA 91761

**RE: Distribution of USDA Foods and Commercial Food Products
RFP No. 09(22-23)FN**

Dear John,

On **May 17, 2023**, the Board of Education of Pomona Unified School District approved year one (1) of the above-mentioned three-year Multi-Year Agreement. This award is on an as needed basis and will be contracted by individual purchase orders.

All Insurance Certificates must be in the name of the Owner as additional insured by separate endorsement.

Increase of a Multi-Year Agreement is based on Consumer Price Index (CPI) at the beginning of each contract year renewal.

We are returning your Company's cashier's check No. 7326410993, from Wells Fargo Bank, N.A., 4240 E. 4th St., Ontario, CA 91764 in the amount of \$10,000.00.

If you have any questions or concerns, please contact the Purchasing Department at (909) 397-4800, extension 23900.

Sincerely,

Ed Govea
Director of Purchasing and Warehouse

c: Food and Nutrition Services Department
Fiscal Services
File

0073264 11-24
Office AU # 1210(8)

CASHIER'S CHECK

SERIAL #: 7326410993

ACCOUNT#: 4861-511475

Remitter: JOE BELL
Purchaser: JOE BELL
Purchaser Account: xxxxxx2140
Operator I.D.: k074561 u433054
Funding Source: Paper Item(s)

April 5, 2023

PAY TO THE ORDER OF ***POMONA UNIFIED SCHOOL DISTRICT***

****Ten Thousand and 00/100 -US Dollars ****

****\$10,000.00****

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
4240 E 4TH ST
ONTARIO, CA 91764
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE
AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

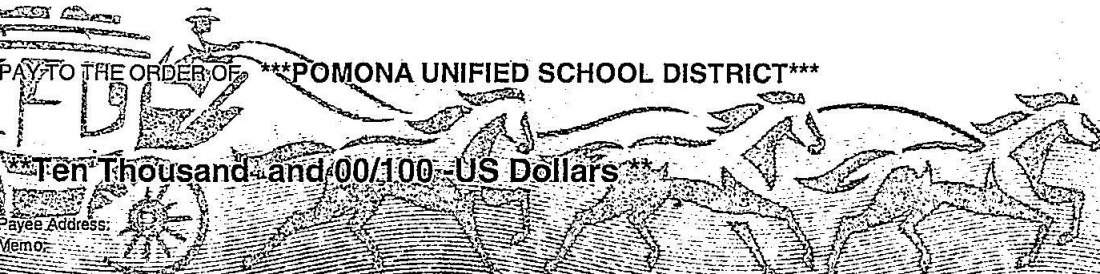
VOID IF OVER US \$ 10,000.00

NON-NEGOTIABLE

Purchaser Copy

F8004 (10/19) M4203 10117251

0073264 11-24 Office AU # 1210(8)		CASHIER'S CHECK		7326410993	
Remitter: JOE BELL Operator I.D.: k074561 u433054				April 5, 2023	
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Payee Address: Memo:				VOID IF OVER US \$ 10,000.00	
WELLS FARGO BANK, N.A. 4240 E 4TH ST ONTARIO, CA 91764 FOR INQUIRIES CALL (480) 394-3122				Minerva P. Lee CONTROLLER	



⑈7326410993⑈ ⑆121000248⑆4861 511475⑈

Security Features Included. Details on Back.