



**Bakersfield City School District**  
 1300 Baker Street  
 Bakersfield, CA 93305-4326  
 Phone: (661) 631-4600 Fax: (661) 861-9907

PURCHASE ORDER	
No:	<b>P24002911</b>
Date:	08/24/2023

<b>V E N D O R</b>	SIGLER WHOLESALE DISTRIBUTORS 7021 SCHIRRA CT. BAKERSFIELD, CA 93313	
	Phone: (661) 636-0792	Fax: (860) 622-6719

<b>S H I P T O</b>	Bakersfield City School District Mt Vernon Elementary 2161 Potomac Avenue Bakersfield, CA 93307	
	For: Maintenance, Operations and Facilities MT VERNON 22215.00-34-HVAC	

Vendor # 295960      Buyer: Melissa Hernandez      Req # R24003687  
 Terms: NET 30 DAYS      Due Date: 09/20/2023      FOB: N/A      Ship Via: OUR PICK-UP

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	20	EA		MT VERNON 22215.00-34-HVAC BID #23-06-01 Carrier HP-1 (5) Ton Unit, Model: 50GCQM06 Electric PRICING PER HVAC EQUIPMENT REPLACEMENT BID #23-06-01 BOARD APPROVAL DATE: AUGUST 8, 2023	11,246.00	224,920.00

**Special Instructions to Vendor:**

- Purchase order number must appear on all invoices, shipping papers and correspondence.
- Submit itemized invoice to the Accounts Payable Office,  
1300 Baker Street, Bakersfield, CA 93305
- Packing slip must accompany each delivery, showing PO number, serial number, and description.
- No changes without authorization from the Purchasing Department.
- If freight charges apply, prepay and add to invoice. No C.O.D. charges permitted.
- Receiving hours: 8:00 a.m. - 4:00 p.m., Monday - Friday.
- This PO is a covered transaction for purposes of 49 CFR Part 29. As such, the vendor/contractor certifies that to the best of its knowledge and belief that it and its principals are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
- MATERIAL SAFETY DATA SHEETS MUST BE SUPPLIED WHERE APPLICABLE**

SUB TOTAL	\$224,920.00
SALES TAX	\$18,555.90
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$243,475.90</b>

AUTHORIZED SIGNATURE

  
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 David J. West