



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

**PURCHASE ORDER**  
 No: **P24003184**  
 Date: 08/29/2023

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NORMAN S. WRIGHT DUCKWORTH  
 MECHANICAL  
 EQUIPMENT CO., LLC  
 7595 N. DEL MAR AVENUE  
 FRESNO, CA 93711  
 Phone: (559) 449-8701 Fax: (559) 449-8734

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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 # 317913

Terms: NET 30 DAYS

Due Date: 09/20/2023

Buyer: Melissa Hernandez

Req # R24003864

FOB: FRESNO

Ship Via: UPS

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	1	EA		MT VERNON 22215.00-34-HVAC Greenheck EF-1, Model: SP-A190-VG	316.09	316.09
2	1	EA		Greenheck EF-2, Model : CUE-095-VG	1,230.47	1,230.47
3	4	EA		Greenheck EF-4, Model: CUE-099-VG	1,496.42	5,985.68
4	1	EA		Greenheck EF-5, Model: CUE-070-VG PRICING PER BID #23-06-01 BOARD APPROVAL DATE: AUGUST 8, 2023	1,129.65	1,129.65

**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	\$8,661.89
SALES TAX	\$714.61
SHIPPING	\$0.00
<b>TOTAL</b>	<b>\$9,376.50</b>

AUTHORIZED SIGNATURE

  
 David J. West

**VENDOR**