



Bakersfield City School District

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

PURCHASE ORDER

No: **P24002913**

Date: 08/24/2023

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SIGLER WHOLESALE DISTRIBUTORS
 7021 SCHIRRA CT.
 BAKERSFIELD, CA 93313

Phone: (661) 636-0792 Fax: (860) 622-6719

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Bakersfield City School District
 Pioneer Drive Elementary
 4404 Pioneer Drive
 Bakersfield, CA 93306

For: Maintenance, Operations and Facilities
 PIONEER 22218.00-37-HVAC

Vendor # 295960

Terms: NET 30 DAYS

Due Date: 09/20/2023

Buyer: Melissa Hernandez

Req # R24003689

FOB: N/A

Ship Via: OUR PICK-UP

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	14	EA		PIONEER 22218.00-37-HVAC BID #23-06-01 Carrier HP-1 (5) Ton Unit, Model: 50GCQM06 Electric	11,246.00	157,444.00
2	5	EA		Carrier HP-3 (6) Ton Unit, Model: 50FCQM07 Electric	12,073.00	60,365.00
3	1	EA		Carrier HP-4 (3) Ton Unit, Model: 50GCQM04 Electric	10,164.00	10,164.00
4	1	EA		Carrier HP-5 (2 .5) Ton Unit, Model: 50VT-C30 Electric	6,755.00	6,755.00
5	2	EA		Carrier HP-6 (12.5) Ton Unit, Model: 50FCQM14 Electric	22,904.00	45,808.00
PRICING PER HVAC EQUIPMENT REPLACEMENT BID #23-06-01 BOARD APPROVAL DATE: AUGUST 8, 2023						

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	\$280,536.00
SALES TAX	\$23,144.22
SHIPPING	\$0.00
TOTAL	\$303,680.22

AUTHORIZED SIGNATURE

David J. West

VENDOR