



Bakersfield City School District

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

PURCHASE ORDER

No: **P24003187**

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

Vendor # 317913

Terms: NET 30 DAYS

Due Date: 09/20/2023

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Bakersfield City School District
 Roosevelt Elementary
 2324 Verde Street
 Bakersfield, CA 93304

For: Maintenance, Operations and Facilities
 ROOSEVELT 22219.00-40-HVAC

Buyer: Melissa Hernandez

Req # R24003845

FOB: FRESNO

Ship Via: UPS

ITEM	QUANTITY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
1	8	EA		ROOSEVELT 22219.00-40-HVAC Greenheck EF-1, Model: SP-A190-VG PRICING PER BID #23-06-01 BOARD APPROVAL DATE: AUGUST 8, 2023	316.09	2,528.72

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	\$2,528.72
SALES TAX	\$208.62
SHIPPING	\$0.00
TOTAL	\$2,737.34

AUTHORIZED SIGNATURE

David J. West

VENDOR