

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

(559) 274-4700

FAX: ()

cc: Anita

Purchase Order No.

The number below MUST appear on all invoices, pkgs., etc.

182970

Order Date: 10/24/2017

Invoice To:

Ship Prepaid To:

CENTRAL UNIFIED SCHOOL DISTRICT 8100 - CENTRAL USD FACILITIES
ACCOUNTS PAYABLE (559-274-4700) MARIA S. (559) 274-4700x63101
4605 N POLK 4605 N. POLK
FRESNO CA 93722-5334 FRESNO CA 93722-0000

TO:

VE# 10768 FAX# () - Phone# (559) 479-8490

CENTRAL VALLEY PLAYGROUND INST
16860 PAULA ROAD
MADERA CA 93636

Remit To:

CENTRAL VALLEY PLAYGROUND INST
P.O BOX 318
FRIANT CA 93626-

| Quantity Ordered | Unit of Measure | Description of Articles or Service | Unit Price | Total Cost |
|---|-----------------|---|-------------|-------------|
| 1 | Each | FACILITIES DEPT: HERNDON-BARSTOW PLAYCOURT; BOARD APPROVED: 5.23.17 | \$0.00 | \$0.00 |
| 1 | Each | BID FOR INSTALLATION OF NEW EQUIP AND REMOVE OLD EQUIP; DATED: 7/17/17 | \$22,000.00 | \$22,000.00 |
| 1 | Othr | DIR: 1000034820 | \$0.00 | \$0.00 |
| <p>"SPECIFIC" PO - VALID UNTIL JUNE 30, 2018</p> <p>INV. NOT TO EXCEED PO AMOUNT</p> <p>NOTE: VENDOR MUST CHECK-IN AT MAIN OFFICE</p> <p>**FREIGHT DELIVERIES BY APPT ONLY** DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS ABOVE WILL BE REFUSED.</p> | | | | |
| | | | Sub Total: | \$22,000.00 |
| | | | Discount: | \$0.00 |
| | | | Tax: | \$0.00 |
| | | | P.O. Total: | \$22,000.00 |

| | | | | | |
|---------------|----------------|----------------|----|----------------|--------|
| Requested By: | MARIA D SANTOS | Authorized By: | KH | Requisition #: | 183218 |
|---------------|----------------|----------------|----|----------------|--------|

Fu---Re---Y-G1---Fn---Ob-----Si---RP---Mg
1400-00000-0-0000-8500-580000-003-4515-8100

Amount
\$22,000.00

1. If unable to fill order or invoice exactly in accordance with description, unit and price hereon, do not ship. Advise us.
2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.
3. Orders not received on date specified may be cancelled by us.
4. Goods subject to our inspection on arrival.
5. There must be a separate invoice for each purchase order.
6. On orders F.O.B. Shipping Point prepay shipping charges, add to invoice, and attach paid freight bill as evidence of prepayment charges.
7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with applicable safety requirements.

No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the D.I.R. pursuant to Labor Code section 1725.5. No contractor or subcontractor may be awarded a contract for public work on a public works project awarded on or after April 1, 2015 unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

Approved

[Signature]
OCT 27 2017
NOV 01 2017

Karen Hisel

From: Joseph Martinez
Sent: Wednesday, October 25, 2017 11:47 AM
To: Karen Hisel
Cc: Maria Santos
Subject: FW: 183218 - CENTRAL VALLEY PLAYGROUND INSTALLERS
Attachments: scan20171025.pdf

Approved

From: Maria Santos
Sent: Wednesday, October 25, 2017 11:45 AM
To: Joseph Martinez <josephmartinez@centralusd.k12.ca.us>
Subject: REQ: 183218 - CENTRAL VALLEY PLAYGROUND INSTALLERS

Please approve and forward to Karen and myself for processing.

Maria D Santos
Central Unified School District
Facilities Planning
4605 N Polk Avenue
Fresno, CA. 93722
Ph: (559) 274-4700 ext 63101
Fax: (559) 275-0394

“Every Student, Every Classroom, Every Day”

From: Scanner [<mailto:ricoh@centralusd.k12.ca.us>]
Sent: Wednesday, October 25, 2017 3:27 AM
To: Maria Santos <msantos@centralusd.k12.ca.us>
Subject: Scanned File

10/25/17
Per Tatum -
Move to
Services.
AJS

R 153218

Central Valley Playground Installers

PO Box 318
Friant, Ca 93626
California License #1010882
DIR # 1000034820
Email - cvplaygrounds@gmail.com
Phone & Fax # 559-479-8490

BID PROPOSAL

From: Quincy L Marrs
ATT: Joseph Martinez
COMPANY: Central USD
SUBJECT: Installation of play equipment @ Herndon Barstow Elem.
DATE: 7/17/17

SCOPE OF WORK:

Installation of new Gametime play equipment

TOTAL: \$13,500.00

Remove existing equipment & footings & dispose

TOTAL: \$6,500.00

Remove and haul away existing woodchips
(Relocate to Steinbeck Elem.)

TOTAL: \$2,000.00

\$22,000.00

THIS BID IS BASED OFF OF PREVAILING WAGES

THIS BID IS BASED ON THE MANUFACTURES INSTALLATION GUIDE

THIS BID ASSUMES THAT THE AREAS OF WORK ARE ACCESSABLE FOR ALL EQUIPMENT AND READY FOR THE INSTALLATION OF NEW EQUIPMENT



EXCLUSIONS:

Any permits, fees & bid bond
Any site preparation
Hauling away dirt spoils
Any saw cutting through concrete or asphalt for footings
Repair of damage to any unknown underground utilities from digging
Making the site accessible for operating equipment
Site security
Fencing or barricades around work area
Purchasing of any equipment
Purchasing & installation of safety surfacing
Replacement of missing, stolen or vandalized equipment
Delays due to bad weather
Responsibilities of work not in scope of work

This proposal expires in 30 days
Allow a minimum of 4-6 weeks for scheduling
Payment is due at time of completion

Signature: _____ / /

REVIEWED BY:

[Signature]

BR: 1400.

1400

8500-64000-003-4815 (100) <22,000>
620016

+ 22000

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement between Owner and Contractor (the "Agreement") effective, October 24, 2017 between Central Unified School District (the "Owner") and Central Valley Playground Installers, (the "Contractor"), each a "Party" and together, the "Parties" to this Agreement.

The Contractor and the Owner agree as follows:

1. SCOPE OF WORK. The Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances required, and to perform all the work in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers required for:

Herndon-Barstow Elementary School 6265 N. Grantland, Fresno, CA. 93723

all in strict compliance with the plans, drawings and specifications therefore prepared by:

N/A

and other contract documents relating thereto.

2. CONTRACT DOCUMENTS. The Contractor and the Owner agree that all of the documents listed in Article 1.1.1 of the General Conditions form the Contract Documents which form the Contract.

3. TIME TO COMPLETE AND LIQUIDATED DAMAGES. Time is of the essence in this contract, and the time of completion for this Project shall be **(21) calendar days** from the date established in the Owner's Notice to Proceed. Failure to complete the Project within the time and in the manner provided for by the Contract Documents shall subject the Contractor to liquidated damages. For purposes of liquidated damages, the concept of substantial completion shall not constitute completion and is not part of the Contract Documents. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if the Project were not completed within the specified times set forth are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of delay include, but are not limited to, loss of the use of the Project, disruption of activities, costs of administration, supervision and the incalculable inconvenience and loss suffered by the public. Accordingly, the parties agree that the amount set forth above

shall be the amount of damages which the Owner shall directly incur upon failure of the Contractor to complete the Project within the time specified: **\$100.00**, for each calendar day by which completion of the Project is delayed beyond the completion date as adjusted by change orders.

If the Contractor becomes liable under this section, the Owner, in addition to all other remedies provided by law, shall have the right to withhold any and all retained percentages of payments and/or progress payments, and to collect the interest thereon, which would otherwise be or become due the Contractor until the liability of the Contractor under this section has been finally determined. If the retained percentages and withheld progress payments appear insufficient to discharge all liabilities of the Contractor incurred under this Article, the Contractor and its sureties shall continue to remain liable to the Owner for such liabilities until all such liabilities are satisfied in full.

If the Owner accepts any work or makes any payment under this Agreement after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any Agreement provisions regarding time of completion and liquidated damages.

4. PAYMENT. The Owner agrees to pay the Contractor in current funds, **twenty-two thousand dollars**, (\$22,000.00) for work satisfactorily performed after receipt of properly documented and submitted Applications for Payment and to make payments on account thereof, as provided in the General Conditions.

5. CHANGES. Changes in this Agreement or in the Work to be done under this Agreement shall be made as provided in the General Conditions.

6. TERMINATION. The Owner and Contractor may terminate the Contract as provided in the General Conditions.

7. PREVAILING WAGES. The Project is a public work, the Work shall be performed as a public work and pursuant to the provisions of Section 1770 et seq. of the Labor Code of the State of California, which are hereby incorporated by reference and made a part hereof, the Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the work is to be performed, for each craft, classification or type of worker needed to execute this Contract. Per diem wages shall be deemed to include employer payments for health and welfare, pension, vacation, apprenticeship or other training programs, and similar purposes. Copies of the rates are on file at the Owner's principal office. The rate of prevailing wage for any craft, classification or type of workmanship to be employed on this Project is the rate established by the applicable collective bargaining agreement which rate so provided is hereby adopted by reference and shall be effective for the life of this Agreement or until the Director of the Department of Industrial Relations determines that another rate be adopted. It shall be mandatory upon the Contractor and on any subcontractor to pay not less than the said specified rates to all workers employed in the execution of this Agreement.

The Contractor and any subcontractor under the Contractor as a penalty to the Owner shall forfeit not more than Two Hundred Dollars (\$200.00) for each calendar day or portion thereof for each worker paid less than the stipulated prevailing rates for such work or craft in which such worker is employed. The difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

The Contractor and each Subcontractor shall keep or cause to be kept an accurate record for work on this Project showing the names, addresses, social security numbers, work classification, straight time and overtime hours worked and occupations of all laborers, workers and mechanics employed by them in connection with the performance of this Contract or any subcontract thereunder, and showing also the actual per diem wage paid to each of such workers, which records shall be open at all reasonable hours to inspection by the Owner, its officers and agents and to the representatives of the Division of Labor Law Enforcement of the State Department of Industrial Relations. Contractor and Subcontractor shall comply with Labor Code section 1776. For projects not covered by the Compliance Monitoring Unit ("CMU") of the Division of Labor Standards Enforcement, California Department of Industrial Relations ("DIR"), the Contractor and each subcontractor shall furnish a certified copy of all payroll records directly to the Labor Commissioner **weekly**.

Some projects using state bond funds are subject to labor compliance monitoring and investigative activities by CMU. A prejob conference shall be held with the Contractor and Subcontractors to discuss federal and state labor law requirements applicable to the Project. The Contractor and Subcontractors shall furnish certified payroll reports to CMU on a weekly basis, using either the format prescribed by section 16401 of Title 8 of the California Code of Regulations, or using CMU's electronic certified reporting system ("eCPR"). CMU may require the Contractor and Subcontractors to furnish certified payroll reports to CMU using eCPR. CMU shall review, and may confirm or audit payroll records to verify compliance with Chapter 1, Part 7 of Division 2 of the California Labor Code. CMU may also conduct on-site visits to each Project job site at its discretion. Contractor shall display a mandatory poster at the Project job site as described by 16451, subd. (d), of Title 8 of the California Code of Regulations. Owner shall withhold contract payments when CMU issues Owner a notice to withhold such payments upon a finding by CMU that payroll records are delinquent or inadequate. In addition to withholding contract payments based on delinquent or inadequate payroll records, penalties may be assessed for failure to timely comply with a written request for certified payroll records. Further, upon a finding by CMU that Contractor is liable for unpaid wages or penalties, the Labor Commissioner may issue and serve a Civil Wage and Penalty Assessment.

For public works contracts awarded on and after January 1, 2015, those public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations.

As of March 1, 2015, a contractor or subcontractor shall not be qualified to submit a bid or to be listed in a bid proposal subject to the requirements of Public Contract Code section 4104

unless currently registered and qualified under Labor Code section 1725.5 to perform public work as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code.

As of April 1, 2015, a contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code section 1725.5 to perform public work.

8. WORKING HOURS. In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half (1½) times the basic rate of pay. The Contractor and every Subcontractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The records shall be kept open at all reasonable hours to inspection by representatives of the Owner and the Division of Labor Law Enforcement. The Contractor shall as a penalty to the Owner forfeit Twenty-five Dollars (\$25.00) for each worker employed in the execution of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day, and forty hours in any one calendar week, except as herein provided.

9. APPRENTICES. The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code, which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for each five hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprenticeable occupations. The responsibility for compliance with these provisions is fixed with the Contractor for all apprenticeable occupations.

10. DSA OVERSIGHT PROCESS. The Contractor must comply with the applicable requirements of the Division of State Architect ("DSA") Construction Oversight Process ("DSA Oversight Process"), including but not limited to (a) notifying the Owner's Inspector of Record/Project Inspector ("IOR") upon commencement and completion of each aspect of the work as required under DSA Form 156; (b) coordinating the Work with the IOR's inspection duties and requirements; (c) submitting verified reports under DSA Form 6-C; and (d)

coordinating with the Owner, Owner's Architect, any Construction Manager, any laboratories, and the IOR to meet the DSA Oversight Process requirements without delay or added costs to the Project.

Contractor shall be responsible for any additional DSA fees related to review of proposed changes to the DSA-approved construction documents, to the extent the proposed changes were caused by Contractor's wrongful act or omissions. If inspected work is found to be in non-compliance with the DSA-approved construction documents or the DSA-approved testing and inspection program, then it must be removed and corrected. Any construction that covers unapproved or uninspected work is subject to removal and correction, at Contractor's expense, in order to permit inspection and approval of the covered work in accordance with the DSA Oversight Process.

11. INDEMNIFICATION AND INSURANCE. The Contractor will defend, indemnify and hold harmless the Owner, its governing board, officers, agents, trustees, employees and others as provided in the General Conditions.

By this statement the Contractor represents that it has secured the payment of Workers' Compensation in compliance with the provisions of the Labor Code of the State of California and during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. The Contractor shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

Contractor shall provide the insurance set forth in the General Conditions. The amount of general liability insurance shall be **\$1,000,000.00** per occurrence for bodily injury, personal injury and property damage and the amount of automobile liability insurance shall be **\$2,000,000.00** per accident for bodily injury and property damage combined single limit.

12. ENTIRE AGREEMENT. The Contract constitutes the entire agreement between the parties relating to the Project, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Project to Contractor, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to California Code of Civil Procedure section 1856.

13. EXECUTION OF OTHER DOCUMENTS. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of the Contract.

14. EXECUTION IN COUNTERPARTS. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

15. BINDING EFFECT. Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the Owner and their respective successors and assigns.

16. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM. If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Fresno, subject to transfer of venue under applicable State law.

17. AMENDMENTS. The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties and approved or ratified by the Governing Board.

18. ASSIGNMENT OF CONTRACT. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond and the Owner.

19. WRITTEN NOTICE. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

(CONTRACTOR)

SIGNED BY (Contractor)

PRINTED NAME

TITLE

DATE

CALIFORNIA CONTRACTOR'S
LICENSE NO.

LICENSE EXPIRATION DATE

(OWNER)

SIGNED BY (OWNER)

PRINTED NAME

TITLE

DATE

DIR REGISTRATION NO.

NOTE: Contractor must give the full business address of the Contractor and sign with Contractor's usual signature. Partnerships must furnish the full name of all partners and the Agreement must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

CRIMINAL BACKGROUND

INVESTIGATION/FINGERPRINTING CERTIFICATION

PROJECT/CONTRACT NO: _____ between the Central Unified School District

("District") and _____ ("Contractor" or "Bidder")

The undersigned does hereby certify to the governing board of the District as follows:

That I am a representative of the Contractor currently under contract ("Contract") with the District; that I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor.

Contractor certifies that it has taken at least one of the following actions with respect to the construction Project that is the subject of the Contract (check all that apply):

_____ The Contractor has complied with the fingerprinting requirements of Education Code Section 45125.1 with respect to all Contractor's employees and all of its subcontractors' employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and the California Department of Justice has determined that none of those employees has been convicted of a felony, as that term is defined in Education code Section 451212.1. A complete and accurate list of Contractor's employees and of all of its subcontractors' employees who may come in contact with District pupils during the course and scope of the Contract is attached hereto; and/or

_____ Pursuant to Education Code section 45125.2, Contractor has installed or will install, prior to commencement of Work, a physical barrier at the Work Site, than will limit contact between Contractor's employees and District pupils at all times; and/or

_____ Pursuant to Education Code section 45125.2, Contractor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Contractor who the California Department of Justice has ascertained has not been convicted of a violent or serious felony. The name and title of the employee who will be supervising Contractor's employees and its subcontractors' employees is

Name: _____

Title: _____

_____ The Work on the Contract is at an unoccupied school site and no employee and/or subcontractor or supplier of any tier of Contract shall come in contact with the District pupils.

Contractor's responsibility for background clearance extends to all of its employees, Subcontractors, and employees of Subcontractors coming into contact with District pupils regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

Date: _____

Proper Name of Contractor: _____

Signature: _____

Print Name: _____

Title: _____

END OF SECTION

true and correct.

CONTRACTOR

Date

Signature

Type/Print Name

Name of Company

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Order Date: 10 / 24 / 2017

Person Requesting:
MARIA D SANTOS

Authorization Code:

(559) 274-4700

Requisition
Number:
183218

PLEASE BILL IN TRIPLICATE
ATTN: ACCOUNTS PAYABLE

"SPECIFIC" PO - VALID
UNTIL JUNE 30, 2018

Ship Prepaid To:

8100 - CENTRAL USD FACILITIES
MARIA S. (559) 274-4700x63101
4605 N. POLK
FRESNO CA 93722-0000

VE# 10768

Bill To:

INV. NOT TO EXCEED PG
CENTRAL UNIFIED PLAYGROUND INST
16800 PAULA ROAD

MADERA CA 93636

NOTE: VENDOR MUST

CHECK-IN AT MAIN OFFICE

CENTRAL UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABLE (559-274-4700)
4605 N POLK
FRESNO CA 93722-5334

**FREIGHT DELIVERIES BY
APPT ONLY**
DELIVERIES NOT SHIPPED
TO "SHIP PREPAID"
ADDRESS ABOVE WILL BE
REFUSED.

| Qty Ordered | Unit Of Measure | Description of Articles or Service | Unit Price | Discount | Total Cost |
|----------------|--------------------|---|-------------|----------|-------------|
| 1 | Each | FACILITIES DEPT: HERNDON-BARSTOW PLAYCOURT; BOARD APPROVED: 5.23.17 | \$0.00 | \$0.00 | \$0.00 |
| 1 | Each | BID FOR INSTALLATION OF NEW EQUIP AND REMOVE OLD EQUIP; DATED: 7/17/17 | \$22,000.00 | \$0.00 | \$22,000.00 |
| 1 | Othr | DIR: 1000034820 | \$0.00 | \$0.00 | \$0.00 |

NOT A PURCHASE ORDER

Sub Total: \$22,000.00
Discount: \$0.00
Tax: \$0.00
Requisition Total: \$22,000.00

I hereby approve this order

*

| Fu-Re-PY-Gl-Fn-Ob-Si-RP-Mg | Requisition Total | Total Pre-Encumbrances | Balance (Actual + Encumbrance) |
|---|----------------------|---------------------------|-----------------------------------|
| 1400-00000-0-0000-8500-621016-003-4515-8100 | \$22,000.00 | \$22,000.00 | \$0.00 |

580000
lg
JU