

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.
The number below MUST appear on all invoices, pkgs., etc.
186741

(559) 274-4700 FAX: ()

cc: Anita L.

Order Date: 05/07/2018

Invoice To:

Ship Prepaid To:

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

7900 - CENTRAL USD WAREHOUSE
K. HISEL 559-274-4700 X63114
4203 W ALAMOS STE 110
FRESNO CA 93722-0000

TO: VE# 257 FAX# (925) 432-3521 Phone# (925) 432-3399

AGRA TECH INC
2131 PIEDMONT WY
PITTSBURG CA 94565

Remit To:

AGRA TECH INC
2131 PIEDMONT WY
PITTSBURG CA 94565-

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	CTEIG-Ag West-Stationary Materials for Green House, see attached quote for full order details. "SPECIFIC" PO - VALID UNTIL JUNE 30, 2018 INV. NOT TO EXCEED PO AMOUNT NOTE: VENDOR MUST CHECK-IN AT MAIN OFFICE **FREIGHT DELIVERIES BY APPT ONLY** DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS ABOVE WILL BE REFUSED. 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 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.	\$20,527.28	\$20,527.28
			Sub Total:	\$20,527.28
			Discount:	\$0.00
			Tax:	\$1,637.05
			P.O. Total:	\$22,164.33

Requested By: RobinD Authorized By: tt Requisition #: 187127

Fu---Re---Y-Gl---Fn---Ob---Si---RP---Mg	Amount
0100-63870-0-3800-1000-430000-801-6300-6330	\$4,932.60
0100-63870-0-3800-1000-440000-801-6300-6330	\$7,875.70
0100-63870-0-3800-1000-580000-801-6300-6330	\$9,356.03

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 three wire grounding requirements

Approved *Yolanda Ballada*
MAY 14 2018

Bid Num: 15734

Date Created: 3/5/2018

Distributed By: 200

Agra Tech, Inc



Sold To:

Central High School West

Page 2 of 3

Date Revised 3/13/2018

Ship To: 970969

Central High School West

Qty				Extended List Price	Disc Mult	Net Price
180	Aluminum Side Rail Upgrade	@	\$1.030=	\$185.40		
	Item Weight: 808.28		Item Total:	\$1,599.00	1.0000	\$1,599.00
(Item 5) EXPANDED METAL 3/4" for benchtops estimated, need vendor quote						
720	EXPANDED METAL 3/4" for benchtops	@	\$1.970=	\$1,418.40		
	Item Weight: 0		Item Total:	\$1,418.40	1.0000	\$1,418.40
(Item 6) MicroGrow environmental controls refer quote # 18-03-05 18-03-05						
1	MicroGrow environmental controls refer quote # 18-03-05	@	\$7,294.000=	\$7,294.00		
	Item Weight: 0		Item Total:	\$7,294.00	1.0000	\$7,294.00
(Item 7) MicroGrow commissioning training & options package, complete- refer quote # 18-03-05 18-03-05						
1	MicroGrow commissioning training & options package, complete- refer quote # 18-03-05	@	\$8,665.000=	\$8,665.00		
	Item Weight: 0		Item Total:	\$8,665.00	1.0000	\$8,665.00

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contains multiple items - 44

training



2018 benches and MG controls only 03.06.18

Distributed By: 200	Sold To:	Ship To: 970969
Agra Tech, Inc 2131 Piedmont Way Pittsburg, CA 94565	Central High School West Central Unified School District 4605 N. Polk Fresno, CA 93722	Central High School West Central High School West 2045 N. Dickenson Fresno, CA 93723
Salesman: Agra Tech Email: agratech@agratech.com Phone: (925) 432-3399 Cell:	Contact: Chris Williams Email: chrisw@centralusd.k12.ca.us Phone: (559) 289-2865 Cell: (559) 289-2865	Contact: Chris Williams Email: chrisw@centralusd.k12.ca.us Phone: (559) 289-2865 Cell: (559) 289-2865

ATI Salesman: Jim W. Bergantz Email: jim.bergantz@agratech.com
 Phone: (925) 432-3399 Cell: (925) 597-0780 Terms: school PO net 10 days
 Ship Notes: Freight incl bid 10536

Qty	Extended List Price	Disc Mult	Net Price
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(Item 1) 2018 project controls and benches for SL 30 x 48 x 10 REV 03.06.18 jwb			
1	2018 project controls and benches for SL 30 x 48 x 10 @	=	
	Item Weight: 0	Item Total:	1.0000

(Item 2) 2 4' Stationary Bench for Expanded Metal 40' long			
2	Stationary Bench 4' Wide - A @	\$158.000=	\$316.00
4	Stationary Bench 4' Wide - B @	\$132.000=	\$528.00
2	Stationary Bench 4' Wide - AV4 @	\$64.000=	\$128.00
2	Bracing for Freestanding 4' Stationary Bench - A @	\$64.000=	\$128.00
4	Bracing for Freestanding 4' Stationary Bench - B @	\$38.000=	\$152.00
2	Bracing for Freestanding 4' Stationary Bench - AV4 @	\$22.000=	\$44.00
32	Leg Anchor to Slab @	\$2.300=	\$73.60
176	Aluminum Side Rail Upgrade @	\$1.030=	\$181.28
	Item Weight: 774.096	Item Total:	\$1,550.88 1.0000 \$1,550.88

(Item 3) 2 5' Stationary Bench for Expanded Metal 40' long			
2	Stationary Bench 5' Wide - A @	\$165.000=	\$330.00
4	Stationary Bench 5' Wide - B @	\$138.000=	\$552.00
2	Stationary Bench 5' Wide - AV4 @	\$67.000=	\$134.00
2	Bracing for Freestanding 5' Stationary Bench - A @	\$64.000=	\$128.00
4	Bracing for Freestanding 5' Stationary Bench - B @	\$38.000=	\$152.00
2	Bracing for Freestanding 5' Stationary Bench - AV4 @	\$22.000=	\$44.00
32	Leg Anchor to Slab @	\$2.300=	\$73.60

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Bid Num: 15734

Date Created: 3/5/2018

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Agra Tech, Inc



Sold To: Central High School West

Page 3 of 3

Date Revised 3/13/2018

Ship To: 970969

Central High School West

Qty			Extended List Price	Disc Mult	Net Price
Total Weight ATI Materials:	1,582	Total List & Net Price	\$20,527.28		\$20,527.28
Total Weight Non ATI:	0			Discount:	
The freight estimate is valid for 7 Days				Discounted price:	\$20,527.28
Please indicate your authorization of this proposal by signing below and faxing it to (925) 432-3521. We will begin processing your order as soon as we receive full payment and this signed confirmation in our office.				Sales Tax: 7.9750%	\$1,637.05
Thank you for the opportunity to present this offer to you.				Est Prepaid Freight:	
We sincerely hope that this proposal meets with your approval.				Grand Total:	\$22,164.33

Approval and Acceptance

Central High School West

By: *Yolanda Ballada*

Title: _____

Date: _____

Approval and Acceptance

Agra Tech, Inc.

By: _____

Title: _____

Date: _____

Agra Tech, Inc. reserves the right to correct any inadvertent specification or pricing errors made in this quotation.

Ed Services Contract

Reviewed By

Name *Paul Jones*

Date *5/10/18*

Board approval needed?

Yes No _____