

Purchase Order No. The number below MUST appear on all invoices, pkgs., etc.
186741
Order Date: 05/07/2018

FAX: ()

cc: Anita L.

Ship Prepaid To:

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

Order Date:	05/07/2018
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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	<p>CTEIG-Ag West-Stationary Materials for Green House, see attached quote for full order details.</p> <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> <p>A 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.</p>	\$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 heron, 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

19 Approved Yalanda Ballard
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

43

43

contains multiple items - 44

training

Bid Num: 15734 ver: 3

Date Created: 3/5/2018



Page 1 of 3

Date Revised: 3/13/2018

2018 benches and MG controls only 03.06.18

Distributed By: 200

Agra Tech, Inc
2131 Piedmont Way
Pittsburg, CA 94565

Salesman: Agra Tech
Email: agratech@agratech.com
Phone: (925) 432-3399
Cell:

Sold To:

Central High School West
Central Unified School District
4605 N. Polk
Fresno, CA 93722

Contact: Chris Williams
Email: chrisw@centralusd.k12.ca.us
Phone: (559) 289-2865
Cell: (559) 289-2865

Ship To: 970969

Central High School West
Central High School West
2045 N. Dickenson
Fresno, CA 93723

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

43

43

Bid Num: 15734

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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
			Sales Tax:	7.9750%	\$1,637.05
			Est Prepaid Freight:		
			Grand Total:		\$22,164.33

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.

Thank you for the opportunity to present this offer to you.

We sincerely hope that this proposal meets with your approval.

Approval and Acceptance

Central High School West

By: Yolanda Ballard

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 G. [Signature]

Date 5/10/18

Board approval needed?

Yes ☒ No ☐