

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.

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

186883

Order Date: 04/10/2018

(559) 274-4700

FAX: ()

cc: Anita L.

Invoice To:

Ship Prepaid To:

CENTRAL UNIFIED SCHOOL DISTRICT 7700 - CENTRAL USD TRANSPORTATIO
ACCOUNTS PAYABLE (559-274-4700) D. FOGLIO 559-275-9734 x71108
4605 N POLK 4200 N GRANTLAND
FRESNO CA 93722-5334 FRESNO CA 93723-0000

TO: VE# 7620 FAX# (909) 465-5529 Phone# (909) 465-5528

CREATIVE BUS SALES INC
14740 RAMONA AVE
CHINO CA 91710

Remit To:

CREATIVE BUS SALES INC
14740 RAMONA AVE
CHINO CA 91710-

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	TR - Purchase 5 used buses, remainder owed on lease, see attached	\$0.00	\$0.00
1	Each	1995 Thomas Diesel 84 pass school buses "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.	\$8,167.31	\$8,167.31
			Sub Total:	\$8,167.31
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$8,167.31

Requested By:	Dina Foglio	Authorized By:	KH	Requisition #:	186538
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Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg
0100-07230-0-1110-3600-440000-000-7700-7700

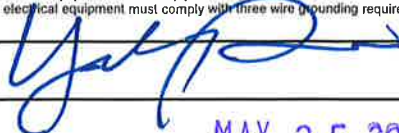
Amount
\$8,167.31

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.

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



MAY 25 2018

PN# 184538



Creative Bus Sales

Creative Bus Sales
14740 Ramona Avenue
Chino, CA 91710

Phone: 909.465.5528
Fax: 909.465.5529
www.creativebussales.com

Buyer's Order Contract

Date:	May 18, 2018	Unit #(s):	S9170, 171, 173, 174 & 178
Customer Name:	Central Unified School District		
Contact:	Crystal Lanfranco	Phone:	559.275.9734
Address:	4200 N Grantland Avenue	Fax:	559.275.9742
City, State, Zip:	Fresno, CA 93723	E-Mail:	clanfranco@centralusd.k12.ca.us
Sys 2K Entity #:		Salesperson:	Joe Angeli
Ship To Address:	4200 N Grantland Avenue Fresno, CA 93723		
Ship To Address Cont'd:			
Ship To Phone:		Ship To Email:	
Finance Source:		Contact:	
Address:		Phone:	
City, State, Zip:		Fax:	
Description of Vehicle:	Five 1995 84-passenger school buses		
Engine Type:	Diesel		
VIN #:	1T75T4B23S1127876, 1T75U4B25S1129724, 1T75T4B25S1127877, 1T75U4B29S1129726, 1T75U4B28S1129720	FOB Terms:	Shipping
Number of Passengers:	84	Wheelchair Positions:	None
Estimated Delivery Date:	5.18.2018	Payment Terms:	Net 30
Possession State:	CA	Unit Price	\$6,400.00
		Delivery	\$0.00
		Incentive (Non-Taxable)	\$0.00
		Rebates (Taxable)	\$0.00
		Doc Prep Fee (Taxable)	\$0.00
		Base Selling Price	\$6,400.00
		ADA Amount (Non Taxable)	\$0.00
		Total Taxable Amount	\$6,400.00
		Sales Tax Total	\$510.40
		Procurement Fee	\$0.00
		DMV Estimated Fees	\$0.00
		DMV Electronic Filing Fee	\$0.00
		Tire Fee	\$0.00
		Fees Sub-Total	\$0.00
		Total Price Per Unit	\$6,910.40
		Quantity	5
		Contract Total	\$34,552.00
		Credits	
		Customer Trade-In	\$0.00
		Customer Deposit	(\$26,384.69)
		Balance Due	\$8,167.31

Remit To: Creative Bus Sales, Inc. 14740 Ramona Ave, Chino CA 91710

Terms: The deposit if indicated above is due with this signed contract. The balance due indicated above is due before vehicle(s) will be released to the Customer. If the vehicle(s) is not accepted by the Customer, the vehicle will be available for sale to other customers. The vehicle(s) will not be titled to the Customer until the contract total indicated above plus any interest charges indicated herein are paid in full. There is no "cooling off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract without the agreement of the Dealership, or for legal cause. The tax and fees reflected on this agreement are based on the regulations applicable at the time of drafting this contract. The actual amounts due will be based on the regulations applicable at the time title for each vehicle transfer.

Buyer's Signature:

Creative Bus Sales:

CBS Signature:

Joe Angeli

5/23/18

5/18/2018