

COUNTY OF MADERA PURCHASING DEPARTMENT
200 WEST 4th STREET, 4th FLOOR, MADERA, CALIFORNIA 93637
(559) 675-7715

PURCHASE ORDER 2201619

DEPARTMENT COPY

(This number must appear on all invoices
shipping papers, and correspondence.)

DATE 12/06/2022
REQUISITION # R039671
BID #
VENDOR ID T041843

MADERA CARPORTS INC
17462 BALDWIN
MADERA, CA 93638

SHIP TO: FLOOD CONTROL
200 W. 4TH STREET 3RD FLOOR
MADERA, CA 93637

BILL TO: FLOOD CONTROL
200 W. 4TH STREET 3RD FLOOR
MADERA, CA 93637

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	ACCOUNT	TAX	TOTAL PRICE
0001	1.00	USD	FISCAL YEAR 2022-2023 BLANKET PURCHASE ORDER Blanket P.O for Madera Carports EAP Grant-Flood	7,000.00	15010 721400	0.00	7,000.00
				FREIGHT/DELIVERY			0.00
				MISC FEES			0.00
				TOTAL			\$7,000.00

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS AS STATED BELOW:

1. Invoices must reference the purchase order number and itemize quantities, description of merchandise, unit and unit price.
2. The right is reserved to cancel this order if not delivered when required and in accordance with specifications.
If delivery cannot be made on or before date specified, contact the purchasing department immediately.
3. No substitutions accepted unless authorized by the purchasing department.
4. Prepare a separate invoice for each purchase order. Invoices should be in duplicate.
5. No charge for packing or drayage will be allowed when specified on order.
6. Freight charges must be approved by the purchasing department before delivery, prepay all transportation charges.
7. The price may not be altered without approval from the purchasing department.
8. All invoices and correspondence should be mailed directly to department and should reference the purchase order number.
9. Any specifications referred to are expressly made a part of the purchase order.



DARIN McCANDLESS
ASSIST. ADMIN. OFFICER
PURCHASING AGENT