

Purchase Order

No. DE 240903
MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Palo Alto Unified School District

BILL TO: ACCT. SVCS.
 25 Churchill Ave., Palo Alto, CA 94306
 Tel: (650) 329-3730 Fax: (650) 329-3803
SHIP TO: PALO ALTO HIGH SCHOOL
 50 EMBARCADERO ROAD
 PALO ALTO, CA 94301

VENDOR: 021211 Phone: - 0
 Fax: -

TO: HEAVENLY GREENS
 370 UMBARGER RD
 SAN JOSE CA 95111

Bus start

RECEIVING TELEPHONE NO.:
 HOURS OF DELIVERY: 7:30 AM - 3:00 PM

PO DATE		SUBMITTED BY		SITE NAME		REQ. NO.
01/28/2019		lstone@pausd.org		* Location not on file *		902442
TERMS			FOB	DELIVERY DATE		
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
01	1	ea	PLEASE ENTER OUR ORDER FOR THE FOLLOWING Site prep and installation work performed for batting cages, home bullpen, and visiting bullpen as outlined in the proposal dated 12/11/18.	51,708.00	51,708.00	000000
Sub Total					51,708.00	
Tax					0.00	
Shipping & Handling					0.00	
PO Total					51,708.00	

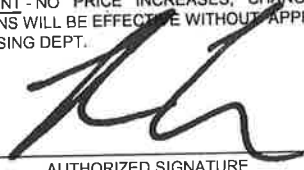
EMAILED STAYLOR @ HEAVENLY GREENS . COM 1/30/19

CAL-OSHA Material Safety Sheets (from OSHA-20) must be supplied on materials listed by CAL-OSHA as hazardous substances. Equipment supplied by vendor shall conform to all CAL-OSHA requirements.
 Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr
 000-0000-0-5830-00-1110-4200-110000-057-0000

51,708.00

- VENDOR INSTRUCTIONS -

1. Mark packages and invoices with above purchase order number.
2. Invoice in triplicate to the school district at best discount terms.
3. Sales or use tax must be shown separately.
4. Ship prepaid. Enclose shipping list in all packages.
5. Note: District will not honor any commitment made without a purchase order.
6. Your Federal Identification Number must be indicated on all invoices for service and labor or payment will be delayed.
7. IMPORTANT - NO PRICE INCREASES, CHANGES OR DELETIONS WILL BE EFFECTIVE WITHOUT APPROVAL BY PURCHASING DEPT.

By 
 AUTHORIZED SIGNATURE