



# Purchase Order

CITY OF LOMPOC, PURCHASING,  
100 CIVIC CENTER PLAZA, LOMPOC, CA 9346-6916

Vendor Information		PO Number and Terms (PO number must appear on invoice)	
<b>JOHNSON EXCAVATION INC</b> <b>P O BOX 987</b> <b>SANTA YNEZ, CA 93460</b> Phone: 805.651.6917 Email: <a href="mailto:office@johnsonexcavationsyv.com">office@johnsonexcavationsyv.com</a> Vendor # 1531		<b>PO Number</b> C00400046 <b>Requisition Number</b> 181723 <b>Payment Terms</b> NET 30 <b>Shipping Terms</b> PER CONTRACT <b>Buyer Name</b> Theresa Hernandez <b>PO Date</b> 06/22/2018	

<b>Ship Order to: City of Lompoc</b>  <b>Water Treatment Plant</b> <b>601 E. North Street</b> <b>LOMPOC, CA 93436</b>	<b>Billing: email PDF to <a href="mailto:ap@cil.lompoc.ca.us">ap@cil.lompoc.ca.us</a> or mail to</b>  <b>City of Lompoc</b> <b>Accounts Payable</b> <b>100 Civic Center Plaza</b> <b>Lompoc, CA 93436-6916</b>
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Item#	Description	Qty	Unit	Unit Price	Extension
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SLUDGE HAULING SERVICE

Read the documents that are attached to and made a part of this Purchase Order:  
 -City of Lompoc Purchase Order Terms and Conditions -Insurance and Indemnity requirements must be on file before starting.  
 -Scope of work

1	CONTRACT PURCHASE ORDER FOR WATER TREATMENT PLANT FILTER MATERIAL LOADING AND HAULING SERVICES AS REQUESTED BY THE CITY OF LOMPOC AND IN ACCORDANCE WITH INVITATION TO BID NO. 2871 AND VENDOR'S RESPONSE.	14,000.0	CUBI	\$8.74	\$122,360.00
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TERM: JULY 1, 2018 through JUNE 30, 2021, WITH OPTION TO RENEW FOR TWO (2) ADDITIONAL ONE YEAR PERIODS UPON AGREEMENT OF THE PARTIES IN WRITING.

CURRENT PRICE: \$8.74 per cubic yard

NOT TO EXCEED: \$122,360.00 per year.

\*\*\*\*\* GL SUMMARY \*\*\*\*\*  
 751WDW - 534190 \$122,360.00

PO APPROVALS - TWO APPROVALS ARE REQUIRED FOR AMOUNTS OVER \$10,000

By: Ray Abbler  
 Purchasing Manager

Subtotal \$122,360.00  
**PO Total \$122,360.00**