



DSHS Electronic Purchase Order

Date	Purchase Order Number
7/8/2024	300PO2412575

FROM (INITIATOR) DDA Yakima Valley School Attn: Alex Facio 609 Speyers Rd Selah, WA 98942	AGENCY NO 300	LOCATION 2LH000000	MAILSTOP B 39-15	SHIP TO DDA Yakima Valley School Attn: Rafael Mendoza 609 Speyers Rd Selah, WA 98942	AGENCY NO 300	LOCATION 2LH000000	MAILSTOP B 39-15
	TO (VENDOR) NC POWER SYSTEMS CO Attn: Equipment Rental Service PO BOX 58201 TUKWILA, WA 98123				MAIL/EMAIL INVOICES TO DDA Yakima Valley School Attn: Gini Vandersluis 609 Speyers Rd Selah, WA 98942		

AUTHORITY/CONTRACT NO EP	FOB POINT Destination	PAYMENT TERMS net30	PURCHASE REQUEST NO PR2416305
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ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1	Cables for rental generators.	1	Each	\$16,200.00	\$16,200.00
2	Freight for rental generators.	1	Each	\$2,200.00	\$2,200.00
3	3 Rental Generators	1	Each	\$145,260.00	\$145,260.00
Quote does not include: Diesel fuel costs 1% environmental fee LDW (theft & damage waiver - 14%) Taxes if applicable Delivered fuel ¾ full* Service every 250hrs if needed \$735					

Instructions To Vendor 1. The Terms and Conditions of any applicable Washington State Master Contract are incorporated by reference and apply to this Purchase Order. See the "Authority/Contract No" box above. 2. Show Purchase Order Number on all invoices, packages and shipping documents. 3. Mail/email copy of invoice at time of shipment. 4. Washington State sales tax applies to this order. 5. Payment is contingent on DSHS acceptance of identified deliverables.	SUB TOTAL	\$163660.00
	SHIPPING	\$0.00
	TAX 8.3	\$13583.78
	TOTAL	\$177243.78

PREPARED BY Alex Facio	PHONE (509) 698-1373	AGENCY APPROVAL 	DATE 7/10/24
ABOVE PRODUCTS/SERVICE RECEIVED BY (PRINT NAME)	RECEIVER'S SIGNATURE	DATE RECEIVED	RECEIVER'S PHONE NO
			RECEIVER'S FAX NO

REMIT PAYMENT TO	NC POWER SYSTEMS CO PO BOX 58201 TUKWILA, WA 98123
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DOC DATE	PMT DUE DATE	CURRENT DOC NO	REF DOC NO	VENDOR NUMBER SWV000341002	VENDOR MESSAGE	USE TAX	UBI NUMBER
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Ref Doc Suf	Trans Code	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	ALLOC	BUDG UNIT	MOS	PROJ	SUB PROJ	Project Phase	AMOUNT	INVOICE NUMBER
	210		001	DB2	DX759	EH	H120	YDE2	1450							

ACCOUNTING APPROVAL FOR PAYMENT	DATE	WARRANT TOTAL	WARRANT NUMBER
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