



Chabot-Las Positas Community College District
7600 Dublin Blvd, 3rd Floor - Dublin, CA 94568

Accounts Payable (A-L) 925-485-5221 (M-Z) 925-485-5220
 Fax 925-485-5271

PURCHASE ORDER

PO Number:	B190103
Issue Date:	09/19/18
Date Required:	11/02/18

Receiving	
Phone: 510-723-7270	Fax: 510-723-7271
Hours: 7:00am - 11:45am & 12:30pm - 2:00pm	

Vendor: REGREEN INC
120 STANDARD ST
EL SEGUNDO CA 90245


<p>Instructions</p> <ul style="list-style-type: none"> -Purchase Order Number must appear on all invoices, packages, packing slip, and correspondence. -Submit invoices - Attention: Accounts Payable at address above. -Any changes to this Purchase Order must be approved before shipment. 	<p>Ship to</p> <p>BRUCE RICH LAS POSITAS COLLEGE 3000 CAMPUS HILL DRIVE LIVERMORE CA 94551</p>
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FOB	Terms
Not Applicable	Net 30 Days

Description	Quantity	Unit Cost	Total Cost
<p>*****THIS ORDER MAILED FOR VENDOR RECORDS ONLY*****</p> <p>CONTRACT AGREEMENT - THIS ORDER IS ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OUTLINED IN THE AGREEMENT FOR DISTRICTWIDE EXTERIOR LED LIGHTING BETWEEN REGREEN AND THE CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT.</p> <p>*****</p> <p>NOTE: ANY QUESTIONS REGARDING THIS ORDER PLEASE CONTACT: CINDY FRACISCO/BOND BUYER (925) 485-5245 - cfracisco@clpccd.org</p> <p>-----</p>			
FURNISH & INSTALL EXTERIOR LIGHTING AT LPC & CC	1.00 NTE	94,322.130	94,322.13
		ADDL CHARGES:	.00
		TOTAL TAXES:	.00

Buyer: Ronald Gerhard	TOTAL: 94,322.13
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APPLICABLE TERMS & CONDITIONS LISTED ON THE DISTRICT WEB SITE, <http://www.clpccd.org> APPLY. The District reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.



 Authorized Signature