



Purchase Order

CITY OF LOMPOC, PURCHASING,
100 CIVIC CENTER PLAZA, LOMPOC, CA 93436-6916

Vendor Information	PO Number and Terms	(PO number must appear on invoice)
LHOIST NORTH AMERICA OF ARIZONA INC	PO Number	C220188
5230 PAYSHERE CIRCLE	Requisition Number	120468
CHICAGO, IL 60674	Payment Terms	NET 30
	Shipping Terms	FOB DESTINATION
	Buyer Name	Theresa Hernandez
	PO Date	08/13/2021

Phone: 800-365-6724
Email: Jim.Miles@lhoist.com
Vendor # 302

Ship Order to: City of Lompoc	Billing: email PDF to ap@ci.lompoc.ca.us or US mail to
Water Treatment Plant 601 E. North Avenue LOMPOC, CA 93436	City of Lompoc Accounts Payable 100 Civic Center Plaza Lompoc, CA 93436-6916

Item#	Description	Qty	Unit	Unit Price	Extension
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1	BULK GRANULAR QUICKLIME	1.0	FY	\$50,000.00	\$50,000.00
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THIS RESTRICTED CONTRACT PURCHASE ORDER (RPO/CPO) IS ONLY IN EFFECT UNDER THE CONDITIONS NOTED HEREIN.

ONLY DEPARTMENT AUTHORIZED: UTILITY / WATER

PURCHASE SERVICE/COMMODITY: To furnish and deliver bulk granular quicklime on an "as needed" basis for the City of Lompoc in accordance with Request for Quotations No. 2925 and vendor's response.

TERM: JULY 1, 2021 through JUNE 30, 2022

FISCAL YEAR NOT TO EXCEED: \$50,000.00

City Contact/Contract Administrator: Bearet Schaar, b_schaar@ci.lompoc.ca.us ; Ph.: (805)736-1617

CURRENT PRODUCT PRICES (This product is not taxable):

Product \$173.00/Ton
Freight \$97.25/Ton
Fuel Surcharge-Truck 17.50%

This CPO Replaces and supersedes any prior year's for the same service.

INVOICES must include CPO number, and shall be emailed in PDF to ap@ci.lompoc.ca.us

THE FOLLOWING ATTACHMENTS ARE PART OF THIS AGREEMENT:

- PO terms and conditions.
- Invoice billing instructions
- Insurance requirements "Attachment A", required for on-site services

** The City reserves the right to cancel or revise this order at any time by issuing a written change order.

*** No work shall be performed on City premises without prior clearance by the office of the purchasing agent.

*** It is your responsibility to assure insurance is current while this Contract Purchase Order is in effect.

Firms performing services in the City of Lompoc must have a current City Business Tax Number. Please call the City Clerk office at (805) 875-8242 for information. To accept this Contract Purchase Order, Vendor must sign below and return this copy by FAX to (805) 735-7628 or email to t_hernandez@ci.lompoc.ca.us.

Ray Ambler 08/19/2021
Dean Albro 08/19/2021
Jim Throop 08/19/2021
Ray Ambler 08/23/2021

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By: Ray Ambler
Purchasing Manager

Item#	Description	Qty	Unit	Unit Price	Extension
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Signature _____ Date _____

Print Name _____

Email _____ Fed. Tax ID # _____

***** GL SUMMARY *****

751WRT - 522050 \$50,000.00

Subtotal	\$50,000.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$50,000.00