

2023-2024



SERVICE PURCHASE ORDER



PURCHASE ORDER
YONKERS PUBLIC SCHOOLS

PO: 2024-00000319

CITY OF YONKERS / YONKERS PUBLIC SCHOOLS

Contract No: 2024-00000204
PO Date: 07/28/2023

SHIP TO
Schools Facilities Management
One Larkin Center 3rd Floor
YONKERS, NY 10701
Tel:

Deliver By:	07/24/2023
FOB:	Destination
Terms:	NET 30
Buyer:	Francis Brown
Revision:	0
Revised Date:	

VENDOR
CAMPBELL FP INC
47 CHESTNUT STREET
SUFFERN, NY 10901
Tel: 8453571441

SEND INVOICE TO

YOU ARE HEREBY NOTIFIED THAT YOUR BID/PROPOSAL FOR THE ARTICLE(S) BELOW HAS BEEN ACCEPTED AND YOU ARE HEREBY DIRECTED TO FURNISH THE SAME PER THE TERMS HEREOF:

AccountsPayable@yonkersny.gov
ACCOUNTS PAYABLE DEPARTMENT
ONE LARKIN CENTER, 3rd FLOOR
YONKERS, NEW YORK 10701
(914) 377-6120 OR (914) 377-6124: City of Yonkers
(914) 376-8037: Board of Education

Vendor Contact: 47 Chestnut St Suffern	Email: VLOMBARDO@CAMPBELLFIRE.COM	Fax: 8453571444
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LINE	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	9500.0000	YR	-YPS SERVICE INSPECTION & SUPPLY OF FIRE EXTINGUISHERS --PER RFQ- 2024-319 --PREVAILING WAGE: Reference Number: 1553175 --The Master PO will allow you to draw down the payments thru the receipt of goods (ROG) process, however, your department is solely responsible for managing verifying that all invoices paid against the PO as billed by the vendor (items/parts/ services, rates, unit costs, discounts, etc.) matches the exact pricing of the RFQ. FIRE EXTINGUISHER INSPECTION + ESTIMATED COST FOR HYDRO TESTING - REPLACEMENTS AND PARTS	1.0000	9,500.00

THIS ORDER IS SUBJECT TO THE FOLLOWING INSTRUCTIONS				TOTAL	9,500.00
DELIVERIES SHALL BE MADE BETWEEN 9:00 A.M. AND 3:00 P.M. WITHIN THIRTY CALENDAR DAYS AFTER RECEIPT OF ORDER UNLESS OTHERWISE SPECIFIED HEREIN. ALL DELIVERIES ARE SUBJECT TO INCOMING INSPECTION. (1) PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, INVOICES, CLAIMS, AND CORRESPONDENCE. (2) PURCHASES ARE NOT VALID UNLESS COVERED BY A PURCHASE ORDER SIGNED BY THE DIRECTOR OF PURCHASING. ADDRESS ALL CORRESPONDENCE TO DIRECTOR OF PURCHASING. (3) THE CITY OF YONKERS IS EXEMPT FROM ALL LOCAL AND STATE USE AND SALES TAX INCLUDING FEDERAL EXCISE TAXES. EXEMPTION NUMBERS AND CERTIFICATES ARE NOT ISSUED TO NYS GOVERNMENTAL ENTITIES. THE GOVERNMENT PURCHASE ORDER IS SUFFICIENT FOR THE VENDOR NOT TO COLLECT SALES TAX.				PAY THIS AMOUNT 	\$9,500.00
TERMS AND CONDITIONS ON LAST PAGE					

DIRECTOR OF PURCHASING