



SERVICE PURCHASE ORDER

CITY OF YONKERS / YONKERS PUBLIC SCHOOLS



PURCHASE ORDER
YONKERS PUBLIC SCHOOLS

PO: 2021-00006104

Contract No: 2021-00000676
PO Date: 05/14/2021

SHIP TO
Capital Department
One Larkin Center 3rd Floor
YONKERS, NY 10701
Tel:

Deliver By:	
FOB:	Destination
Terms:	NET 30
Buyer:	Kim Sansevere
Revision:	0
Revised Date:	

VENDOR
APS CONTRACTING INC
155-161 PENNSYLVANIA AVENUE
PATERSON, NJ 07503
Tel: 9737541980

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: **DASNY* - 155-161 PENN (ACH) Email: mail@apscontracting.us Fax: 9737541909

LINE	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	855000.00	DOL	Agreement 2021-00000676 - **Department shall verify all invoices against the - Cost Proposal (Master Contract 2021-00000676) and/or MFR Price lists associated with the contract so that all items, pricing, discounts, etc. are billed according to contract for Goods and or Parts, Repairs, and Services as needed.** CIP10881-CONT1OF3-GC BLDG WORK -HVAC UPGRADES@SAUNDERS	1.0000	855,000.00
THIS ORDER IS SUBJECT TO THE FOLLOWING INSTRUCTIONS				TOTAL	855,000.00
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. TERMS AND CONDITIONS ON LAST PAGE				PAY THIS AMOUNT	\$855,000.00

DIRECTOR OF PURCHASING