



Holt of California
 P.O. Box 100001
 Sacramento, CA 95813
 www.holtca.com

INVOICE SUMMARY

REMIT PAYMENT TO: Holt of California
 P.O. Box 100001
 Sacramento, CA 95813

FOR CUSTOMER INQUIRIES, PLEASE CALL
 (877) 379-6620 or FAX (916) 991-8268

Customer #: 1145420

12199 1 AB 0.408 E0293X I0502 D4223576230 S2 P5880694 0001:0003



WILLDAN ENGINEERING
 PRESTON DUDLEY
 JOHN PUMPHREY
 10250 IRON ROCK WAY
 ELK GROVE CA 95624-1357

SHIP TO:

3720 ELK GROVE BLVD, ELK GROVE
 CA
 ARTURO ARRIAGA 916-687-3018
 / 916-280-5754
 PRESTON DUDLEY (916) 687-3013

INVOICE NUMBER SW030090440	INVOICE DATE 11-09-18	CUSTOMER NO. 1145420	REFERENCE NUMBER 0359106	PURCHASE ORDER 18-5302
MODEL 3412	SERIAL NUMBER 02WJ00196	EQUIP.# D50	METER READING 261.0	MACH. I.D. NO. E94-19

SEG	TASK	TOTAL
01	PM 2 ENGINE & GENERATOR	2170.00
02	LOAD BANK TEST ENGINE & GENERATOR	2470.00

5034135-5242306
 # 108011.1003.001

*WORK STILL IN PROGRESS
 *TASK ORDER BALANCE \$ 9,034.47

PAY
 PROMPTLY
 THANK YOU!

MISC. CHARGES

CAL SALES TAX 7.25%

151.53

Additional Cost \$ _____ Revised Estimate \$ _____

Revision Details: _____

Authorized by: _____

Phone No. _____ Date: _____ Time: _____

- By FAX
- By E-MAIL
- By PERSON
- By PHONE

TERMS OF PAYMENT: NET 10 for all equipment purchases and rental transactions; DUE ON THE 10TH OF THE MONTH FOLLOWING THE INVOICE DATE for all parts and service transactions. A FINANCE CHARGE OF 1.5% per month will be applied to all past due invoices. In the event the account becomes delinquent, the customer will pay the costs of collection including reasonable accrued attorney fees and court costs incurred by Holt of California in collecting any indebtedness of customer to Holt of California.

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PAY THIS AMOUNT	4791.53
AMOUNT CREDIT	



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QTY	DESCRIPTION	UNIT PRICE	TOTAL
	PM 2 ENGINE & GENERATOR PM LEVEL 2 SERVICE FOR ENGINE AND GENERATOR SETS TO INCLUDE; **SCHEDULED OIL SAMPLE**, **COOLANT ANALYSIS**, **FUEL ANALYSIS (IF APPLICABLE)** AND CHANGEOUT OF THE FOLLOWING COMPONENTS: * OIL FILTERS AND FUEL FILTERS (IF APPLICABLE) INSPECTIONS ON THE FOLLOWING SYSTEMS: * AIR INDUCTION AND EXHAUST SYSTEM * INSPECT ENGINE COOLING SYSTEM * ENGINE FUEL SYSTEM * ENGINE LUBE OIL SYSTEM * ENGINE STARTING SYSTEM * ENGINE MONITORS AND SAFETY CONTROLS * GENERATOR AC POWER UNIT * GENERATOR MECHANICAL COMPONENTS * GENERATOR CONTROL PANEL * GENERATOR AC POWER DISTRIBUTION SYSTEM AS PER "DETAILED DESCRIPTION OF SERVICE LEVELS" AND AS MODIFIED IN THE CUSTOMER'S SERVICING AGREEMENT.		
		F/R PTS	870.00
2	1R-0716 FILTER A S		
2	1R-0749 FILTER S		
1	HLAB10 FUEL SAMPLE-SINGLES		
2	HLAB17 SHOP OIL SAMPLE S		
		F/R LBR	1190.00
		F/R MSC	110.00
	SEGMENT 01 TOTAL		2170.00

LOAD BANK TEST ENGINE & GENERATOR

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QTY	DESCRIPTION	UNIT PRICE	TOTAL
	LOAD BANK TESTING FOR ENGINE AND GENERATOR SET.		
		F/R LBR	1360.00
		F/R MSC	1110.00
	SEGMENT 02 TOTAL		2470.00

 CAL SALES TAX 7.25% 151.53

*** THANK YOU FOR DOING BUSINESS WITH HOLT OF CALIFORNIA ***
 MAKE PAYMENTS USING ON-LINE ACH DEBIT FOR FREE! PLEASE CALL
 (916) 921-8880 OR EMAIL GOPAPERLESS@HOLTCA.COM FOR MORE INFORMATION.
 DUE 10TH OF THE NEXT MONTH

PAY
 PROMPTLY
 THANK YOU!

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TASK ORDER: **Holt Of California**

PW-18-5302

Fund-Line: 5034135-5242306


TASK ORDER

This Task Order is made in reference to, and subject to the provisions of that certain MASTER AGREEMENT FOR "AS-NEEDED" SUBCONTRACTING SERVICES ("Master Agreement") between WILLDAN ENGINEERING, a California corporation ("Willdan") and Holt of California ("Subcontractor") dated December 16th, 2016. This Task Order shall only be effective when executed by both parties and issuance of a Notice to Proceed by WILLDAN ENGINEERING.

In consideration of the premises and of the mutual covenants and agreements hereinafter contained and:

1. **Incorporation of Master Agreement.** All of the terms, conditions and provisions of the Master Agreement are incorporated herein by this reference and shall be fully applicable hereto.
2. **Scope of Services.** Subcontractor shall perform the following services: Semi Annual & Annual level 2 services with 2-hour load bank test at D-50, D-51 and D-53 pump stations No work may proceed on this Task Order until a written notice to proceed is issued by Willdan.
3. **Compensation.** For the services described in Section 2 of this Task Order, Willdan shall, compensate Subcontractor as follows: Per the attached estimates dated October 16, 2018 and NOT to exceed \$13,826
4. **Schedule of Performance.** Subcontractor shall perform the services described in Section 2 herein within the time periods set forth as follows: Upon written notice to proceed from Willdan, all work to be completed no later than June 29, 2019.
5. **Additional Provisions.** No work to begin without prior notification of Art Arriaga 916-280-5754

IN WITNESS WHEREOF, the parties hereto have executed and entered into this Task Order as of the date first appearing above.

Willdan Engineering (California Corporation)	Holt of California
Name: Daniel Chow	Name: Maggie Townsend
Title: President	Title: CSA Coordinator
Signature: 	Signature: Maggie Townsend
Date: 11/1/2018	Date: 11/1/18

25
10/30/18