



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

10259 1 AB 0.408 E0309X I0556 D4235781824 S2 P5892416 0001:0003



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

SHIP TO:  
 9250 HARBOUR POINTE DR, ELK  
 GROVE, CA  
 PRESTON DUDLEY (916) 687-3013

INVOICE NUMBER <b>SW030090515</b>	INVOICE DATE <b>11-14-18</b>	CUSTOMER NO. <b>1145420</b>	REFERENCE NUMBER <b>0359108</b>	PURCHASE ORDER <b>18-5302</b>
MODEL <b>NTA855-G2</b>	SERIAL NUMBER <b>11700973</b>	EQUIP.# <b>D53</b>	METER READING <b>447.0</b>	MACH. I.D. NO.

SEG	TASK	TOTAL
01	PM 2 ENGINE & GENERATOR	1950.00
02	LOAD BANK TEST ENGINE & GENERATOR	1690.00

PLEASE  
 PAY  
 PROMPTLY  
 THANK YOU!

(PW-18-5302)  
 #5034135-5242306  
 #108011.1003.001  
 \*WORK IN PROGRESS  
 \*TASK ORDER BALANCE \$1,950.90

MISC. CHARGES

CAL SALES TAX 7.25% 79.03

Additional Cost \$ \_\_\_\_\_ Revised Estimate \$ \_\_\_\_\_  By FAX

Revision Details: \_\_\_\_\_  By E-MAIL

Authorized by: \_\_\_\_\_  By PERSON

Phone No. \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_  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.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last labor. This warranty does not apply if, in the opinion of Holt, the maintenance or operation is not reasonable and proper. Holt shall not be responsible for the removal or installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and any travel time, transportation or overtime shall be charged to the customer. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.

<b>PAY THIS AMOUNT</b> ▶	<b>3719.03</b>
<b>AMOUNT CREDIT</b> ▶	



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

# SERVICE INVOICE

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

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

SHIP TO:  
9250 HARBOUR POINTE DR, ELK  
GROVE, CA  
PRESTON DUDLEY (916) 687-3013

INVOICE NUMBER <b>SW030090515</b>	INVOICE DATE <b>11-14-18</b>	CUSTOMER NO. <b>1145420</b>	REFERENCE NUMBER <b>0359108</b>	PURCHASE ORDER <b>18-5302</b>
MODEL <b>NTA855-G2</b>	SERIAL NUMBER <b>11700973</b>	EQUIP.# <b>D53</b>	METER READING <b>447.0</b>	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
<b>PM 2 ENGINE &amp; GENERATOR</b>			
<b>11/08/18</b>	<b>447 HOURS</b>		
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	490.00
1	513-4493	ELEMENT-FUEL S	
1	P553000	LUBE SPIN S	
1	P554071	CLNT FLTR S	
1	HLAB10	FUEL SAMPLE-SINGLES	
2	HLAB17	SHOP OIL SAMPLE S	
		F/R LBR	1360.00
		F/R MSC	100.00
SEGMENT 01 TOTAL			1950.00

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.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last labor. This warranty does not apply if, in the opinion of Holt, the maintenance or operation is not reasonable and proper. Holt shall not be responsible for the removal or installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and any travel time, transportation or overtime shall be charged to the customer. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.

<b>PAY THIS AMOUNT</b>	▶
<b>AMOUNT CREDIT</b>	▶



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

**SERVICE INVOICE**

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

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

SHIP TO:  
 9250 HARBOUR POINTE DR, ELK  
 GROVE, CA  
 PRESTON DUDLEY (916) 687-3013

INVOICE NUMBER <b>SW030090515</b>	INVOICE DATE <b>11-14-18</b>	CUSTOMER NO. <b>1145420</b>	REFERENCE NUMBER <b>0359108</b>	PURCHASE ORDER <b>18-5302</b>
MODEL <b>NTA855-G2</b>	SERIAL NUMBER <b>11700973</b>	EQUIP.# <b>D53</b>	METER READING <b>447.0</b>	MACH. I.D. NO.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
-----			
	LOAD BANK TEST ENGINE & GENERATOR 300KW AT 480V 2-HOUR RESISTIVE LOAD BANK TEST 11/08/18 447 HOURS LOAD BANK TESTING FOR ENGINE AND GENERATOR SET.	F/R LBR 1190.00 F/R MSC 500.00	
	SEGMENT 02 TOTAL	1690.00	
-----			

CAL SALES TAX 7.25% 79.03

\*\*\* 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

THANK YOU!

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.

SERVICE LABOR WARRANTY: Holt of California ("Holt") warrants its service labor for twelve months, 1,000 hours or 50,000 miles, whichever occurs first from date of last labor. This warranty does not apply if, in the opinion of Holt, the maintenance or operation is not reasonable and proper. Holt shall not be responsible for the removal or installation of any component installed by anyone other than Holt. All labor shall be provided during Holt's normal working hours and any travel time, transportation or overtime shall be charged to the customer. In no event shall Holt be responsible, nor should the customer be entitled to any damages for loss of use of the equipment, productivity, or any other consequential damages.

PAY THIS AMOUNT	▶	3719.03
AMOUNT CREDIT	▶	

TASK ORDER: **Holt Of California**

PW-18-5902


Fund Line: 9804135-5242306

**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 16<sup>th</sup>, 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: For 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.

<b>Willdan Engineering (California Corporation)</b>	<b>Holt of California</b>
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

TASK ORDER: **Holt Of California**  
 FW-18-5302  
 Fund-Line: 9694135-5242306

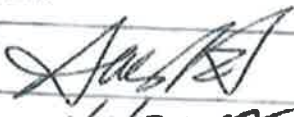
**TASK ORDER**

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 16<sup>th</sup>, 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