

Attachment B

INVOICE



Invoice Number **JC112931**
Invoice Date **7/20/2022**

Remit To:
Bay City Electric Works
P.O. 641054
Dallas, TX 75264-1054

Bill To:

COUNTY OF MONTEREY- PUBLIC WORKS
1441 Schilling Pl ace South, 2nd Floor

Salinas, CA 93901-4543

Job Address:

1441 Schilling Pl ace South, 2n

Salinas, CA 93901-4543

BCEW Job#	SALES PERSON	PURCHASE ORDER NO.	CUSTOMER NUMBER	TERMS
147405	KRIS LINTZ	3200 0000013061	COU46	NET 30
Description				

Monterey County Admin Bldg.

CANCELLATION CHARGES

One (1) Kohler generator - 50% of contract \$91,079.24 = \$45,539.62
Model: 500REOZJ

One (1) ASCO Transfer Switch - 400AMP - 25% of contract \$96,225.00 = \$24,056.25

BILLING AMOUNT	69,595.87
SALES TAX	0.00
TOTAL DUE BEFORE 8/19/2022	\$69,595.87

Please pay from this invoice. All equipment remains the property of the seller until the total bill is paid. The right of lien remains the privilege of the seller. Purchaser agrees to pay all costs incurred collecting any amounts due.
ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE NO REFUND/RETURN ON SPECIAL ORDER

KOHLER POWER SYSTEMS

Finance Charge of 18% per annum will accrue on all past due amounts.