



**City of Visalia**  
Purchasing Division  
707 W. Acequia Avenue  
Visalia, CA 93291  
(559) 713-4334

**PURCHASE ORDER NO.**

This order number must show on  
all invoices, packing lists, etc.

C25072

**Order Date:** 05/02/25  
05/02/25

**VENDOR ID:** V04284

**VENDOR:** MIKE CLARK TRUCKING SERVICES LLC  
19385 AVE 144  
PORTERVILLE, CA 93257

**DELIVER TO:** CITY OF VISALIA

WASTE WATER TREATMENT PLANT  
7579 AVE 288  
VISALIA, CA 93277

**TELEPHONE #:**

**FAX #:**

**EMAIL:**

**MAIL TWO COPIES**  
**OF YOUR INVOICE TO:** CITY OF VISALIA FINANCE DEPT  
P.O. BOX 5078  
VISALIA, CALIFORNIA 93278

TERMS	BID NUMBER	REQUESTED BY	REQ #
Net 30	RFB 23-24-57	Biridiana Bravo	R05804

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1		TRANSPORTATION OF BIOSOLIDS TO THE TULARE COUNTY LANDFILL PER THE SPECIFICATIONS OF RFB-23-24-57 AND COUNCIL REPORT  YR 1 TERM: 05/05/2025 - 05/04/2026 WITH FOUR 1-YEAR RENEWAL OPTIONS  NOT TO EXCEED \$170,000.00 ANNUALLY  THIS IS A PUBLIC WORKS PROJECT SUBJECT TO PAYMENT OF PREVAILING WAGES, DIR REGISTRATION, MONITORING BY THE LABOR COMMISSIONER AND OTHER REQUIREMENTS LISTED IN THE CITY OF VISALIA LABOR COMPLIANCE MANUAL (ATTACHED). DIR PROJECT#: **PENDING** DATE REGISTERED: **PENDING**  <input type="checkbox"/> Partial Items Rec'd Item #'s _____ <input type="checkbox"/> Complete Order Rec'd		

Date Received: \_\_\_\_\_

Received By: \_\_\_\_\_

**SUBTOTAL  
DISCOUNT  
TAX  
FREIGHT  
PO TOTAL**

**DO NOT ACCEPT THIS ORDER  
UNLESS SIGNED BELOW**

ACCOUNT NO.	AMOUNT
1010-60000/	0.00

*E. J. J. J.*  
AUTHORIZED PURCHASING AGENT

DATE ISSUED

**THIS ORDER SUBJECT TO TERMS AND CONDITION ON REVERSE SIDE HEREOF. BY ACCEPTING THE ORDER  
OR ANY PART THEREOF, SELLER AGREES TO AND ACCEPTS SAID TERMS AND CONDITIONS.**