

**COUNTY OF NEVADA**

PURCHASING DIVISION  
 950 MAIDU AVENUE  
 NEVADA CITY, CA 95959  
 (530) 265-1238 Fax (530) 265-7112

Federal Excise Tax Exemption #94730213K  
 Federal Tax ID #94-6000526



**PURCHASE ORDER NO. PESP4084-2**

PAGE NO. 1

VENDOR  
 107098  
 NELSON ENGINEERING  
 14028 CAMAS COURT  
 PENN VALLEY CA 95946

SHIP TO  
 NEVADA COUNTY PUBLIC WORKS  
 1ST FLOOR ERIC ROOD ADMIN. BLDG.  
 950 MAIDU AVENUE  
 NEVADA CITY, CA 95959  
 ATTN: PATRICK PERKINS

|                      |                      |                           |                     |
|----------------------|----------------------|---------------------------|---------------------|
| ORDER DATE: 07/02/21 | BUYER: DIANA WILBURN | REQ. NO.: 33073           | REQ. DATE: 07/01/21 |
| TERMS: NET 30 DAYS   | F.O.B.: N/A          | DESC.: AMANDA ELLIS X1439 |                     |

| ITEM# | QUANTITY | UOM | DESCRIPTION   | UNIT PRICE | EXTENSION |
|-------|----------|-----|---|------------|-----------|
|       |          |     | Good Morning!   |            |           |
|       |          |     | I need to request an encumbrance change on Nelson -<br>pesp4084 |            |           |
|       |          |     | Please subtract \$140.00 from line 1<br>Please create new line: |            |           |
|       |          |     | 1114 30104 702 3000 521130 70233002<br>Guardrail repair         |            |           |
|       |          |     | Thank you!<br>Amanda Ellis<br>Good Morning!                     |            |           |
|       |          |     | I need to request an encumbrance change on Nelson -<br>PESP4084 |            |           |
|       |          |     | Please subtract \$140.00 from line 1<br>Please create new line: |            |           |
|       |          |     | 1114 30104 702 3000 521130 70233002<br>Guardrail repair         |            |           |
|       |          |     | Thank you!<br>Amanda Ellis                                      |            |           |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$   |
|-------|---------|--------|--------------|-----------------|
|       |         |        |              | <b>TOTAL \$</b> |

To avoid delays in payment, please note the Ship to and Bill To information above. Invoices are Net 30. Additional terms and conditions are on the reverse. Any attached contract terms and conditions supercede those on the reverse. This order is authorized by the County Purchasing Department.

**APPROVED BY**

*Amanda Ellis*  
 PURCHASING AGENT

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| TERMS: NET 30 DAYS   |          | F.O.B.: N/A          |   | DESC.: AMANDA ELLIS X1439 |                     |
| ITEM#                | QUANTITY | UOM                  | DESCRIPTION   | UNIT PRICE                | EXTENSION           |
| 01                   | 1.00     |                      | FY 21/22 CO RD ON CALL ENGINEERING SERVICES 7/1/21 TO 6/30/22 CONTRACT NOT TO EXCEED \$25,000                   | 4860.0000                 | 4,860.00            |
| 02                   | 1.00     |                      | FY 21/22 NON CO RD ON-CALL ENGINEERING  | 19860.0000                | 19,860.00           |
| 03                   | 1.00     |                      | BILL TO:<br>CDA.FISCAL@CO.NEVADA.CA.US<br>NEVADA COUNTY PUBLIC WORKS<br>950 MAIDU AVE.<br>NEVADA CITY, CA 95959 | .0000                     | .00                 |
| 04                   | 1.00     | EA                   | GUARDRAIL REPAIR  | 140.0000                  | 140.00              |
| 05                   | 1.00     |                      | INCREASE TOTAL CONTRACT AMOUNT PER AMENDMENT #5   | 25000.0000                | 25,000.00           |

| ITEM# | ACCOUNT                 | AMOUNT    | PROJECT CODE | PAGE TOTAL \$  | 49,860.00        |
|-------|-------------------------|-----------|--------------|--|------------------|
| 01    | 1114301047021000 521120 | 4,860.00  | 70210002     | <b>TOTAL \$</b>  | <b>49,860.00</b> |
| 02    | 1114301047026000 521520 | 19,860.00 | 70260000     | To avoid delays in payment, please note the Ship to and Bill To information above. Invoices are Net 30. Additional terms and conditions are on the reverse. Any attached contract terms and conditions supercede those on the reverse. This order is authorized by the County Purchasing Department. |                  |
| 03    | 1114301047021000 521120 | .00       | 70210002     |  |                  |
| 03    | 1114301047026000 521520 | .00       | 70260000     |  |                  |
| 04    | 1114301047023000 521130 | 140.00    | 70233002     |  |                  |
| 05    | 1114301047026000 521520 | 25,000.00 | 70260000     |  |                  |

**APPROVED BY**

*Patrick Perkins*  
 PURCHASING AGENT

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