



Purchase Order

Fiscal Year 2018

Page: 1 of: 1

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425 Cherry St
Bedford Hills, NY 10507

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **1801873**

Delivery must be made within doors of specified destination.

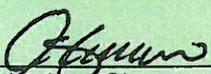
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NATIONAL CAR CHARGING LLC
209 KALAMATH STREET, SUITE 3
DENVER, CO 80223
Email: INFO@NATIONALCARCHARGING.COM

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425 Cherry St
Bedford Hills, NY 10507

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				2415			
Date Ordered	Vendor Number	Date Required		Department/Location			
10/09/2018	1211			Finance			
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	CHANGE POINT DUAL BOLLARD GATEWAY WITH CORD MANAGEMENT CHARGING STATION - & 10% DISCOUNT OF \$721.00 & TRADE IN \$1250.00 GL Account: 2608020 - 60202			1.0	EACH	\$5,239.00	\$5,239.00
2	CPCLD-COMMERCIAL 5 YEAR PREPAID CHARGEPOINT COMMERCIAL CLOUD PLAN GL Account: 2608020 - 60202			1.0	EACH	\$2,210.00	\$2,210.00
3	CT4000 INSTALLVALID- INSTALLATION & VALIDATION BY CHARGE POINT OEM PARTNER & DISCOUNT OF \$599 GL Account: 2608020 - 60202			1.0	EACH	\$651.00	\$651.00
4	CT4000 - ASSURE 5 - CHARGEPOINT ASSURE COMPLETE COVERAGE -PARTS AND LABOR - 60 MONTHS GL Account: 2608020 - 60202			1.0	EACH	\$2,320.00	\$2,320.00
5	SHIPPING GL Account: 2608020 - 60202			1.0	EACH	\$155.00	\$155.00
***** GL SUMMARY *****							
	2608020 - 60202					\$10,575.00	

By: 
Authorized Signature

VENDOR COPY

Total Ext. Price	\$10,575.00
PO Total	\$10,575.00



Purchase Order

Fiscal Year 2018

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS

Purchase Order # **1802229**

Delivery must be made within doors of specified destination.

BILL TO

425 Cherry St
Bedford Hills, NY 10507

VENDOR

FANNING ELECTRIC CO., INC.
55 CENTRAL AVENUE
OSSINING, NY 10562

SHIP TO

425 Cherry St
Bedford Hills, NY 10507

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				2830			
Date Ordered	Vendor Number	Date Required		Department/Location		Finance	
12/10/2018	1253						
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	ELECTRIC PERMIT, INSPECTION - UNINSTALL 100 AMP, INSTALL 200 AMP, CONCRETE PAD, CONDUIT, POLE BREAKER, UNINSTALL OLD EQUIPMENT, INSTALL NEW EQUIPMENT AS OUTLINED IN PROPOSAL #4723. GL Account: 2608020 - 60202			1.0	EACH	\$7,100.00	\$7,100.00
	***** GL SUMMARY ***** 2608020 - 60202						\$7,100.00

12/14/18

Pay and Hold check until invoice is received & work is completed

By: *[Signature]*
Authorized Signature

VENDOR COPY

Total Ext. Price	\$7,100.00
PO Total	\$7,100.00

Town of Bedford, NY

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS.

Purchase Order# **1802229**

Address all acknowledgements and all communications relating to this order to the department issuing this purchase order at 425 Cherry Street, Bedford Hills, NY 10507

Conditions Governing this Purchase Order

1. THE TOWN OF BEDFORD, NY IS NOT RESPONSIBLE FOR MATERIALS, SUPPLIES OR EQUIPMENT DELIVERED WITHOUT AUTHORITY OF ITS WRITTEN ORDER.
2. Do not over ship or substitute. Ship exactly as ordered.
3. All material shipped by freight, express or parcel post. MUST HAVE ALL CHARGES FULLY PREPAID TO POINT OF DELIVERY, unless otherwise arranged for and expressly stated on this order. Store-Door deliveries are not acceptable.
4. Include itemized packing slips with all shipments or deliveries. Show name of DEPARTMENT for whom delivery is intended.
5. Invoices must be rendered on date of COMPLETE SHIPMENT of all materials on this order.
6. Use separate invoices for each order. Invoice must be itemized in detail. An itemized invoice is one set forth in items and in such form that anyone reading same may readily understand the kind, quantity, quality and prices.
7. CASH DISCOUNT TERMS must be indicated on invoice. Time in connection with discount offered will be computed from date of delivery of the materials, equipment and/or supplies at destination, where final inspection and acceptance is made, or from date correct billing.
8. All materials, supplies and equipment received subject to inspection and acceptance by Town of Bedford.
9. If unable to fill this order exactly in accordance with description unit and price thereon communicate at once with the issuing department for instructions. The Town reserves the right to reject and return at shipper's expense any and all materials or supplies delivered which do not conform to our description or specifications.
10. If there is any part of this order you cannot fill promptly or within the time specified, notify the department that issued the purchase order at once. In case of unreasonable delay in delivery or delivery of goods inferior to those specified, or in case of any other default of the vendor, the Department of Purchase shall have the right at it's option to cancel this order in whole or in part and the Town may procure the goods or services from other sources, and hold the vendor responsible for any part, and EXCESS COST, EXPENSE AND DAMAGES occasioned thereby.
11. The vendor by accepting this order agrees to indemnify, assume the defense of and hold The Town of Bedford, its agents and its employees, harmless from all suits, costs, expenses, claims and damages arising from the use of the described materials because of actual or alleged infringement of any copy rights, patent or patent right of any invention or any other cause, and vendor represents and warrants that the unit prices charged herein are not higher than any applicable legal maximum prices permitted under existing governmental regulations and are not in excess of those currently charged to other governmental, institutional, or commercial users for similar items, quantities and deliveries.
12. The workmanship, quantities or qualities of goods which are to be paid for hereunder shall be to the satisfaction of the issuing department and before final acceptance all matters of dispute must be adjusted to the mutual satisfaction of the department and the vendor. Determinations and decisions, in case any question shall arise, shall constitute a condition precedent to the right of the vendor to receive any money thereof, until the matter in question is settled.
13. All items delivered on this order are to be new and the manufacture or product of the United States or its territorial possessions, unless otherwise specified.
14. EXCISE AND SALES TAXES: The prices herein should not include any Federal excise taxes or sales taxes imposed by any State or Municipal Government. Such taxes, if included, must be deducted by the vendor when submitting invoices for payment.

Fanning Electric Co., Inc.
 55 Central Avenue
 Ossining, New York 10562
 (914) 941-8899 Fax: (914) 941-2536
 Email: FanningElectric@aol.com

Invoice

Bill To
Town of Bedford 321 Bedford Rd Bedford Hills, NY 10507 Attn: Abe Zambrano

Date	Invoice #
12/14/2018	832822

ADM. ASSIS...	P.O #	TERMS	DUE DATE	JOB #	CUSTOMER #	PROJECT	TECHNICIAN
	1802229	Due on receipt	12/14/2018	Ex	est 4723		
Item	Description			Qty	Rate	Amount	
L136	9. Price also reflects uninstal of old equipment. If does not include chipping/removing old concrete pour. 10. Education compliance with Charge Point 11. Cost includes all excavation for work performed by Fanning Electric Cost: \$7,100.00 QUOTED PRICE			1	7,100.00	7,100.00	
 Inv# #4723 \$7100.00 FANNING ELECTRIC CO., INC. 12/01/2018 # Pages 5 FP5 DOC7S5703 PO# 1802229							

CUSTOMER MESSAGE
 FANNING ELECTRIC CO.,
 INC. 55 CENTRAL AVE. OSSINING, NY 10562 (914) 941-8899 REMEMBER:
 ELECTRICITY IS NOT A HOBBY.

WE ACCEPT: CASH, CHECK, MASTER CARD & VISA. SERVICE CHARGE OF
 1 1/2% PER MONTH WILL BE ADDED, IF NOT PAID WITHIN TERMS.



Subtotal	\$7,100.00
Sales Tax (7.375%)	\$0.00
Total	\$7,100.00
Payments/Credits	\$0.00
Balance Due	\$7,100.00

Fanning Electric Co., Inc.
 55 Central Avenue
 Ossining, New York 10562
 (914) 941-8899 Fax: (914) 941-2536
 Email: FanningElectric@aol.com

Invoice

Bill To
Town of Bedford 321 Bedford Rd Bedford Hills, NY 10507 Attn: Abe Zambrano

Date	Invoice #
12/14/2018	832822

ADM. ASSIS...	P.O #	TERMS	DUE DATE	JOB #	CUSTOMER #	PROJECT	TECHNICIAN
	1802229	Due on receipt	12/14/2018	Ex	est 4723		
Item	Description			Qty	Rate	Amount	
	Work began Friday, December 14, 2018 1. File electrical permit and inspection 2. Uninstall 100 amp main lug panel. 3. Uninstall 100 amp meter pan 4. Uninstall service drop cable 5. Install new 200 amp service drop if needed; 200 amp meter pan and 200 amp rain tight panel. 6. (a) Install new 18 inch round by 3 feet deep concrete pad. (b) Install 1 to 1-1/2 inch PVC feed (high voltage) Install 1 to 1-3/4 inch PVC feed (low voltage) 7. (a) Install new 2-pole 40 amp Square-D QO breaker (b) Install new 1-pole 20 amp Square-D QO breaker 8. Install new grounding detail according to National Electric Code						

12/21/2018


Subtotal
Sales Tax (7.375%)
Total
Payments/Credits
Balance Due

Bruschi, Carolina

From: fanningelectric@aol.com
Sent: Friday, December 21, 2018 2:33 PM
To: Bruschi, Carolina
Subject: Invoice 832822 from Fanning Electric Co., Inc.
Attachments: Inv_832822_from_Fanning_Electric_Co_Inc_628.pdf

Fanning Electric Co. Inc.

Invoice Due: 12/14/2018
832822

Amount Due: **\$7,100.00**

Dear Carolina :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Fanning Electric Co., Inc.
55 Central Avenue
Ossining, New York 10562
(914) 941-8899 Fax:(914) 941-2536
Email: FanningElectric@aol.com

425 Cherry St Bedford Hills, NY 10507 Mail Invoices In Duplicate To Above Address Vendor FANNING ELECTRIC CO., INC. 55 CENTRAL AVENUE	Purchase Order 01802229-00 FY 2018 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills of Lading REPRINT	Page 1 Ship To 425 Cherry St
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OSSINING, NY 10562	Requisition 00002830	Bedford Hills, NY 10507
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/10/18	001253				Finance

LN	Description / Account	Unit	Qty	Unit Price	Net Price
001	ELECTRIC PERMIT, INSPECTION - UNINSTALL 100 AMP, INSTALL 200 AMP, CONCRETE PAD, CONDUIT, POLE BREAKER, UNINSTALL OLD EQUIPMENT, INSTALL NEW EQUIPMENT AS OUTLINED IN PROPOSAL #4723.	EACH	1.00	7100.00000	7100.00
PO Total					7100.00

Chief Procurement Officer

VENDOR
#1253

Fanning Electric Co., Inc.

55 Central Avenue
Ossining, New York 10562
(914) 941-8899 Fax:(914) 941-2536
Email: FanningElectric@aol.com

PROPOSAL

4723

10/9/2018

Town of Bedford
321 Bedford Rd
Bedford Hills, NY 10507
Attn: Abe Zambrano

Job Name/Location: Town of Bedford
321 Bedford Rd
Bedford Hills, NY 10507
914-666-8283

Proposal #: 4723

We hereby submit specifications and estimate for:

If customer agrees with proposal, please sign and return with a 50% deposit of the total cost to activate the job. If a Capital Improvement form is signed/returned no sales tax will be applied
Sales Tax

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Payment to be made as follows: Service charge of 1 1/2% per month if not paid within terms. If account placed for collection, buyer agrees to pay all collection costs and reasonable attorney's fees.

Note: This proposal may be withdrawn by us if not accepted within the following days: 30

Please sign and return this proposal via fax or mail.

Authorized Signature: 

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: 10/10/18

Signature: 

REQ # 8830

Fanning Electric Co., Inc.

55 Central Avenue
Ossining, New York 10562
(914) 941-8899 Fax: (914) 941-2536
Email: FanningElectric@aol.com

PROPOSAL

4723

10/9/2018

Town of Bedford
321 Bedford Rd
Bedford Hills, NY 10507
Attn: Abe Zambrano

Job
Name/Location:

Town of Bedford
321 Bedford Rd
Bedford Hills, NY 10507
914-666-8283

Proposal #: 4723

We hereby submit specifications and estimate for:

1. File electrical permit and inspection
2. Uninstall 100 amp main lug panel.
3. Uninstall 100 amp meter pan
4. Uninstall service drop cable
5. Install new 200 amp service drop if needed; 200 amp meter pan and 200 amp rain tight panel.
6. (a) Install new 18 inch round by 3 feet deep concrete pad.
(b) Install 1 to 1-1/2 inch PVC feed (high voltage)
Install 1 to 1-3/4 inch PVC feed (low voltage)
7. (a) Install new 2-pole 40 amp Square-D QO breaker
(b) Install new 1-pole 20 amp Square-D QO breaker
8. Install new grounding detail according to National Electric Code
9. Price also reflects uninstal of old equipment. If does not include chipping/removing old concrete pour.
10. Education compliance with Charge Point
11. Cost includes all excavation for work performed by Fanning Electric

Cost: \$7,100.00

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Payment to be made as follows: Service charge of 1 1/2% per month if not paid within terms. If account placed for collection, buyer agrees to pay all collection costs and reasonable attorney's fees.

Note: This proposal may be withdrawn by us if not accepted within the following days: 30

Please sign and return this proposal via fax or mail.

Authorized Signature: _____

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: 12/10/18

Signature: _____

National Car Charging LLC
 209 Kalamath St., Ste. 3
 Denver, CO 80223
 (866) 996-6387
 info@nationalcarcharging.com
 www.nationalcarcharging.com



BILL TO
 Abe Zambrano,
 Town of Bedford
 425 Cherry St.
 Bedford Hills, NY 10507
 USA

SHIP TO
 Abe Zambrano,
 Town of Bedford
 425 Cherry St.
 Bedford Hills, NY 10507
 USA

INVOICE # 1213
DATE 12/08/2018
DUE DATE 01/07/2019
TERMS 2% 10 Net 30

SHIP DATE	SHIP VIA	TRACKING NO.	P.O. NUMBER	SALES REP
11/14/2018	FedEx Ground	467530528839 & 470154696573	1801873	JDB

ACTIVITY	QTY	RATE	AMOUNT
CT4021-GW1 ChargePoint dual bollard gateway with cord management	1	7,210.00	7,210.00
Discount	1	-721.00	-721.00
Trade-In Trade-in credit for purchase of CT4000-series dual unit.	1	-1,250.00	-1,250.00
CPCLD-COMMERCIAL-5 5yr Prepaid ChargePoint Commercial Cloud Plan.	2	1,105.00	2,210.00
CT4000-INSTALLVALID Installation and validation by a ChargePoint OEM partner	1	1,250.00	1,250.00
Discount InstallValid discount with purchase of CT4000-ASSURE-5 (60-month)	1	-599.00	-599.00
CT4000-ASSURE5 60-month ChargePoint Assure complete coverage, includes parts & labor warranty, active monitoring	1	2,320.00	2,320.00
Activation Activation on the ChargePoint network FREE from National Car Charging	1	0.00	0.00
Sales Tax Sales Tax calculated by AvaTax on Sat 08 Dec 23:53:13 UTC 2018	1	0.00	0.00

Terms and Conditions:
 1) All invoices are to be paid Net 30 unless otherwise noted above or agreed to in writing. Invoices not paid by the due date are subject to penalty of 1.5% monthly.
 2) Invoice payment terms are based on ship date,

SUBTOTAL	10,420.00
SHIPPING	155.00
TOTAL	10,575.00
BALANCE DUE	\$10,575.00

ChargePoint Installers MUST be ChargePoint certified at www.chargepointuniversity.com.
 Warranty is VOIDED If no certification.

Handwritten signature and date: JDB 12/10/18

not installation date. Terms are NOT "paid when paid."

3) Unopened items are subject to a 20% restocking fee. Opened are subject to a 50% restocking fee if operational, undamaged, and complete with all original contents. Incomplete items are not available for return.

4) Prices do not include installation unless specifically identified.

5) Customer is responsible for ensuring adequate cellular coverage for networked units.

6) All shipping, unless otherwise agreed to by the Parties in writing, shall be FOB Origin. Customer has the right to make their own shipping arrangements.

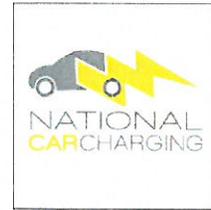
7) Anchor bolts not included unless specified above.

ChargePoint Installers MUST be ChargePoint certified at
www.chargepointuniversity.com.
Warranty is VOIDED If no certification.

#1211

National Car Charging LLC

209 Kalamath St., Suite 3
Denver, CO 80223
(866) 996-6387
info@nationalcarcharging.com
www.nationalcarcharging.com



ADDRESS

Fred Pollack
Town of Bedford
321 Bedford Rd.
Bedford, NY 10507 USA

SHIP TO

Fred Pollack
Town of Bedford
321 Bedford Rd.
Bedford, NY 10507 USA

ESTIMATE # 2040

DATE 04/18/2018

SHIP VIA

FedEx Ground

SALES REP

JDB

ITEM	QTY	RATE	AMOUNT
CT4021-GW1 ChargePoint dual bollard gateway with cord management	1	7,210.00	7,210.00
Discount Hardware discount	1	-721.00	-721.00
CPCLD-COMMERCIAL-5 5yr Prepaid ChargePoint Commercial Cloud Plan.	2	1,105.00	2,210.00
CT4000-INSTALLVALID Installation and validation by a ChargePoint OEM partner	1	1,250.00	1,250.00
Discount InstallValid discount with purchase of CT4000-ASSURE-5 (60-month)	1	-599.00	-599.00
CT4000-ASSURE5 60-month ChargePoint Assure complete coverage, includes parts & labor warranty, active monitoring	1	2,320.00	2,320.00
Activation Activation on the ChargePoint network FREE from National Car Charging	1	0.00	0.00
Sales Tax Sales Tax calculated by AvaTax on Wed 18 Apr 17:31:23 UTC 2018	1	0.00	0.00
Trade-In Trade-in credit for purchase of CT4000-series dual unit.	1	-1,250.00	-1,250.00

- 1) Assumes Town is tax exempt. Please advise if this is incorrect.
- 2) n/a
- 3) Different warranty and software terms available.
- 4) Installer/client responsible for ensuring adequate cellular coverage at install site.
- 5) ADDITIONAL 2% DISCOUNT IF PAID FOR IN

SUBTOTAL 10,420.00
 SHIPPING 155.00
TOTAL \$10,575.00

Installer MUST be ChargePoint certified (\$19.95 at www.chargepointuniversity.com).
 Warranty is VOIDED If installer refuses to get certified.

Project 18302