



PURCHASE ORDER REQUEST
(AUTHORIZATION)
09/17/2026

PG&E Engineering Advance Fees-Clifford HVAC Phase 2 (0de2292b-b6f9-4006-a7d0-0124972feeb5)

PROJECT
001-B007 - Clifford - HVAC Phase 2

VENDOR
Pacific Gas & Electric

PURCHASE ORDER #
TBD

PURCHASE ORDER SUMMARY	
Initial Purchase Order Amount:	\$0.00
Changes:	\$0.00
Total Purchase Order:	\$0.00
Less Previously Expended:	\$0.00
Less Payments in Progress:	\$0.00
Total Completed and Stored	\$0.00
PO Balance Before This Request	\$0.00
This PO Request	\$3,500.00
Available Purchase Order Balance:	\$3,500.00

CODE	DESCRIPTION	INVOICE	DATE	AMOUNT
21-0401-0-0000-8500-6230-001-B007	Engineering Advance-Project #P000558713	0008559685-6	09-15-2026	\$3,500.00
Total:				\$3,500.00

COMMENTS


Digitally signed by Hank Dagenais
09/17/2026 4:42 PM ; 79096521441

Hank Dagenais
Contracts Administrator


Digitally signed by Nick Olsen
09/18/2026 10:39 AM ; f03c530b455

Nick Olsen
Program Manager


Digitally signed by Erika Szallos
09/18/2026 11:21 AM ; 4e83cfd55bab

Erika Szallos
Bond Accountant


Digitally signed by Martin Cervantes
09/18/2026 11:50 AM ; 0c299a1c2a5e

Martin Cervantes
Bond Director


Digitally signed by Rick Edson
09/18/2026 2:01 PM ; c809b1d555d1

Rick Edson
Chief Business Officer


Digitally signed by Christian Rubalcaba
09/18/2026 2:01 PM ; 4934403adcd5

Christian Rubalcaba
Superintendent



99970008559685600003500000000350000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0008559685-6	09/15/2026	\$ 3,500.00	

Redwood City School District
750 Bradford St.
REDWOOD CITY CA 94063

PG&E
Box 997300
Sacramento, CA
95899-7300

To Pay Online, please go to <http://www.pge.com/ProjectPayments> or
Please return this portion with your payment. Thank you.

When Making Inquiries or Address Changes,
Please Contact :

Raymond Yazzolino
650-796-1485

Customer Number
5546235

Invoice Number
0008559685-6

In connection with your application for new gas and/or electric service and as explained in the application, PG&E will require a cash payment in advance for your project. This advance payment is required for the cost of an engineering review, design work, and cost development. The amount of the advance is based upon PG&E's current costs, utilizing the information submitted in your application for new service addressing the scope of your project.

Your project manager will review the scope of work needed to complete a construction quality estimate. If the billed engineering advance is insufficient to cover PG&E's design and project management costs or other work as required, PG&E may require an additional advance before proceeding.

The engineering advance will be applied to the total contract cost upon completion of the design and cost estimate. Any difference between the engineering advance and contract cost will either be refunded (without interest) or billed, as applicable. At any time you may request that we stop your project, however, we may retain all or a portion of the engineering advance and bill any costs incurred above that amount. This fee is dependent upon the amount of work PG&E has performed at the time of cancellation.

If this requested advance payment is not received by PG&E within 30 days from the date of this invoice, PG&E reserves the right to cancel this application for service.

IMPORTANT: By going forward with this project and paying the engineering advance to PG&E you are also agreeing to pay PG&E for all costs PG&E incurs for your project in the event that your project is cancelled, even if the costs PG&E incurs are more than this advance.

Project NUMBER : P000558713

Notification : 134043461

Project Description : EP 225 CLIFFORD AVE REDWOOD CITY

Line Item Subtotal 3,500.00

AMOUNT NOW DUE \$ 3,500.00



Redwood City School District
750 Bradford St.
REDWOOD CITY CA 94063

PG&E
Box 997300
Sacramento, CA
95899-7300

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Raymond Yazzolino
650-796-1485

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5546235

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*NOTE : This invoice reflects current charges only.
Any past due amounts will be billed separately.*