



Type	Standard Purchase Order
Order	467075
Revision	0
Order Date	17-APR-2023
Current Buyer	Hill, John
Revision Date	

Supplier: **BALDWIN DEVELOPMENT LLC**
225 W BROOKS AVE
NORTH LAS VEGAS, NV 89030
United States

Ship To: **Multiple ship-to locations indicated at line below.**

Bill To: **Accounts Payable-City of Las Vegas**
Fax: (702) 382-6441
495 S. Main St. 4th Floor
Las Vegas, NV 89101
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	67414	30 Net	Included in Cost	Destination		Seller's Option
Confirm To/Telephone				Requester/Deliver To		
0				Potokar, Mark		

Notes: All dates referenced in this document are in GMT-8 America/Los Angeles
The City's standard terms and conditions apply to this Purchase Order. The terms and conditions are set forth in that document entitled as follows: City of Las Vegas Standard Terms and Conditions-Purchase Order; (Rev 12.16.13), which can be found at: <http://lasvegasnevada.gov> These terms and conditions are deemed to have been accepted by the supplier unless a written rejection is provided to the City as described in Paragraph 2 of the terms and conditions.

The City Standard T&C take precedence over any conflicting terms notated on Consultant's proposal/quote.

Services shall be performed in accordance with the Proposal dated 4/10/2023 (Quote No. B20230410-001) Emergency - Demo of Burned Gun Club Building at Floyd Lamb park, and shall be for the fixed fee listed. All other terms and conditions shall be in accordance with the City's Standard Terms and Conditions.

The City point of contact is Mark Potokar at (702) 229-4979 MPotokar@lasvegasnevada.gov.

The Supplier point of contact is Daniel daniel@baldwinlv.com

Reference Documents: BLD W-9.pdf

Line	Part Number / Description	Delivery Date/Time	Quantity	Unit	Price (USD)	Tax	Amount (USD)
1	Demo of Burned Gun Club Building at Floyd Lamb Park, 9200 Tule Springs Rd, per	Needed: 13-APR-2023 00:00:00				N	88,400.00

Line	Part Number / Description	Delivery Date/Time	Quantity	Unit	Price (USD)	Tax	Amount (USD)
<p>Quote #B20230410-001 dated 4/10/23</p> <p>Ship To: OM FAC MANAGEMENT * Facilities Management City of Las Vegas 3104 E Bonanza Rd Las Vegas, NV 89101 United States</p> <p>Deliver To: Potokar, Mark (mpotokar@lasvegasnevada.gov)</p>							
2	Contingency					N	5,000.00
<p>Ship To: CLV * 495 S. Main St. Las Vegas, NV 89101 United States</p> <p>Deliver To: Potokar, Mark (mpotokar@lasvegasnevada.gov)</p>							
						Total: 93,400.00 (USD)	