



P.O. BOX 396
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 Napa, California 94559
 Telephone (707) 255-1811
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 www.bellproducts.com



From: BELL PRODUCTS, INC.
 P.O. BOX 396
 NAPA, CA 94559

School Planning & Construction
 Napa Valley Unified School District

CUST #: 5N2984
 Bill To: NAPA VALLEY USD
 1616 LINCOLN AVE.

NAPA CA 94558

JOB #: LC002984
 Job: AMERICAN CANYON MS DISHWASHER
 300 BENTON WAY
 AMERICAN CANYON, CA 94503

Invoice No.: 186079
 Period From: 07/01/19
 Period Thru: 08/16/19

Original Contract Amount	34,919.00
Approved Change Orders00
Total Contract To Date	34,919.00
Total Completed To Date	34,919.00
Total Retainage00
Previous Total Completed00
Current Invoice Amount	34,919.00
Current Retainage00
Current Amount Due	34,919.00

x *Tracy Fric* 8/22/19
 Tracy Fric

@ 8/22/19



CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Name of Claimant: Bell Products, Inc.

Name of Customer: Napa Valley Unified Schools

Job Location: American Canyon MS Dishwasher 300 Benton Way
(ADDRESS)
American Canyon CA 94503
(CITY) (STATE) (ZIP)

Owner: Napa Valley Unified Schools

Through Date: 8/30/19

Conditional Waiver and Release:

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor and service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Napa Valley Unified Schools

Amount of Check: \$34,919.00

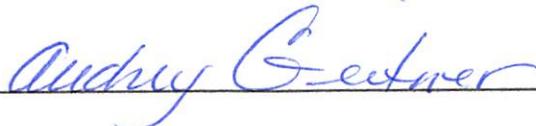
Check Payable to: Bell Products, Inc.

Exceptions:

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release: _____
Amount(s) of unpaid progress payment(s): \$ _____
- (4) Contract rights, including:
 - (A) a right based on rescission, abandonment, or breach of contract, and
 - (B) the right to recover compensation for work not compensated by the payment.

Signature:

Claimant's Signature: 

Claimant's Title: Accounting Manager

Date of Signature: 8/16/19