

**Port of Los Angeles (POLA)
Zero-Emission Truck Voucher Incentive Program
Voucher Payment Form**

A. Purchasing Company or Individual Purchaser Information		
Voucher ID:	Date:	
Purchasing Company or Individual Purchaser Name:		
Company DBA (Provide DBA Filing):	<input type="checkbox"/> Not Applicable	
Business Address:		
City:	State:	Zip Code:
Mailing Address:	<input type="checkbox"/> Same as Business Address	
City:	State:	Zip Code:
Telephone Number:	Facsimile Number:	
Email Address:	Secondary Email Address:	
Principal Contact:	Title:	
B. Dealer Information		
Dealer Name:	Company Name:	
Location Address:		
City:	State:	ZIP:
Phone:	Email:	
C. Vehicle Information		
Manufacturer:	Delivery Date:	
Model:	Model Year:	
VIN:	Voucher #:	

**Port of Los Angeles (POLA)
Zero-Emission Truck Voucher Incentive Program
Voucher Payment Form**

Voucher Amount:	Vehicle Delivered Price:		
Vehicle Delivery Date:			
Truck Domicile Address:			<input type="checkbox"/> Same as Business Address
City:		State:	ZIP:
D. Additional Required Forms			
Before the voucher funding is released, Purchasing Company or Individual Purchaser shall complete and submit the following forms for the Port of Los Angeles and the California Air Resources Board (CARB) Hybrid and Zero-Emission Truck and Bus Voucher Incentive Project (HVIP).			
<input type="checkbox"/> POLA Zero-Emission Truck Voucher Incentive Program Request Form			
<input type="checkbox"/> CARB HVIP Voucher Request Form			
<input type="checkbox"/> CARB HVIP Voucher Redemption Form			
<input type="checkbox"/> CARB HVIP Vehicle Inspection Form			
E. Terms & Conditions			
As a condition for participating in the Port of Los Angeles Zero-Emission Truck Voucher Incentive Program, the Purchasing Company or Individual Purchaser shall comply with the following requirements for three years starting from the date of voucher redemption:			
<ol style="list-style-type: none"> 1. An authorized representative of the Purchasing Company or the Individual Purchaser has completed all POLA Voucher Incentive Program and the California Air Resources Board (CARB) Hybrid and Zero-Emission Truck and Bus Voucher Incentive Project (HVIP) forms listed in Section D above. 2. The authorized representative of the Purchasing Company or the Individual Purchaser has received a completed CARB HVIP Vehicle Inspection Form. 3. The undersigned, as an authorized representative of the Purchasing Company, or the Individual Purchaser has read, understands and agrees that the Purchasing Company or Individual Purchaser shall comply with the Voucher Incentive Program requirements as specified herein. 4. The Purchasing Company or Individual Purchaser has used voucher funds for the purchase of one or more eligible zero-emission truck(s), as identified in the HVIP vehicle list of zero-emission trucks, and will use the truck(s) for port drayage operations at the Port of Los Angeles and the Port of Long Beach. 5. The Purchasing Company or Individual Purchaser shall register the truck(s) in the San Pedro Bay Ports Drayage Truck Registry (PDTR) and provide drayage services to POLA terminals within 60 days of delivery of the truck(s) (https://pdtr.cleanairactionplan.org/Default.aspx). 6. The Purchasing Company or Individual Purchaser shall remain registered, and in good standing, with the PDTR for three years from the date of voucher redemption. In order to remain in good standing with the PDTR, the Purchasing Company or Individual Purchaser shall: 			

**Port of Los Angeles (POLA)
Zero-Emission Truck Voucher Incentive Program
Voucher Payment Form**

- A. Comply with all local, state, and federal rules and regulations applicable to drayage truck operations including but not limited to labor, safety, and transportation requirements; and
 - B. Comply with PDTR insurance requirements.
7. The Purchasing Company or Individual Purchaser shall provide drayage services at the San Pedro Bay Ports (defined as the Port of Los Angeles and the Port of Long Beach) by performing at least 50 trips a year, per participating truck, for three years following the date of voucher redemption.
 - A. A trip is defined as a single loaded gate entry to a container terminal at the San Pedro Bay Ports.
 - B. At least half (i.e., 25 trips) of each annual 50 trip minimum shall be calls at POLA container terminals.
 8. The Purchasing Company or Individual Purchaser shall complete the Voucher Incentive Program annual usage survey for each year during the three years following the date of voucher redemption.
 9. The Purchasing Company or Individual Purchaser shall provide written responses to all reasonable written requests for additional information submitted by the City of Los Angeles Harbor Department, or its designee, about the zero-emission truck(s) for three years following the date of voucher redemption.
 10. The Purchasing Company or Individual Purchaser agrees that the voucher issued for the truck(s) identified herein shall be applied solely toward the purchase of the truck(s) identified, and any voucher(s) shall be null and void if a voucher is used for a different purchaser/lessee, dealer/manufacturer, or vehicle identified on the POLA Voucher Incentive Program Payment Form or if there is noncompliance with the Voucher Incentive Program requirements.
 11. The Purchasing Company or Individual Purchaser agrees that the City of Los Angeles reserves all rights and remedies available under law to enforce the terms of this agreement and recoup from the Purchasing Company or Individual Purchaser any or all incentive funding it received pursuant to the Voucher Incentive Program.

PURCHASING COMPANY OR INDIVIDUAL PURCHASER SIGNATURE

The undersigned, a representative of the Purchasing Company authorized to execute this Agreement, or the Individual Purchaser, hereby certifies that the Purchasing Company or the Individual Purchaser agrees to comply with all POLA Zero-Emission Truck Voucher Incentive Program Terms and Conditions set forth herein. The undersigned signatory affirms that they have not received funds from any federal, state or local agency program for the same vehicle(s). The undersigned signatory affirms that the above information is true and correct, and that the Purchasing Company or Individual Purchaser will notify the City of Los Angeles Harbor Department, or its designee, if any of the information set forth herein changes or otherwise ceases to be true and correct.

Purchasing Company or Individual Purchaser Name:	Date:
---	--------------

Title:

Owner/Officer Signature:

Print Name:

CITY OF LOS ANGELES HARBOR DEPARTMENT SIGNATURE

**Port of Los Angeles (POLA)
Zero-Emission Truck Voucher Incentive Program
Voucher Payment Form**

Date:
Signature:
Print Name:
Approved Payment Amount:
Send ACH Payment to CALSTART Inc.,

Voucher ID:	Date:
--------------------	--------------