



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201803002

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
08/22/17	PO201803002	DF		1	12/30/17		

VENDOR

JBP LLC
 DBA SILVER STATE INTERNATIONAL
 2255 LARKIN CIRCLE
 SPARKS NV 89431

SHIP TO

CHIEF ADMINISTRATIVE OFFI
 PROCUREMENT & CONTRACTS
 360 FAIR LANE
 PLACERVILLE CA 95667

REQUESTOR	F.O.B. POINT	TERMS
RJB	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001	1.00	EA	070-49 TRUCKS: DUMP 2017 INTERNATIONAL DUMP TRUCK, MODEL 7400 SFA, 4X4, C&C TRUCK W/HOOKLOADER SYSTEM, SPREADER CONTROLS & SNOW PLOW AS PER THE SPECIFICATIONS IN BID #17-070-036	201,128.5600	201,128.56
002	7.00	EA	860-01 TIRE RECYCLE FEE/TAX TIRE FEE	1.7500	12.25
003	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #Y17-070-036 INVOICE TO: CDA-TRANSPORTATION DIV. 2850 FAIR LANE COURT PLACERVILLE, CA 95667 FOR QUESTIONS, CONTACT: KENT TAYLOR (530) 642-4900 INVOICE TITLE & REGISTRATION TO: COUNTY OF EL DORADO 2443 HEADINGTON ROAD PLACERVILLE, CA 95667 CONTINUED, NEXT PAGE	.0001	

This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

SFX TOTAL INDEX SUB-OBJECT USER CODE

17-0135 2B 1 of 2

Purchasing Agent

(Note: Authorized signature in lieu of Purchasing Agent for purchase less than \$5,000.00)

D 28016



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LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			DELIVER TO: CDA - FLEET 2441 HEADINGTON ROAD PLACERVILLE, CA 95667 FLEET MUST BE NOTIFIED 24 HOURS PRIOR TO VEHICLE DELIVERY (530) 642-4906 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. BOS APPROVAL: 09/19/2017 #PENDING		

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TAX	14,581.82
TOTAL:	215,722.63

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	215,722.63	306250	6040	82204A
	215,722.63			

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17-0135 2B 2 of 2

Purchasing Agent

(Note: Authorized signature in lieu of Purchasing Agent for purchase less than \$5,000.00)

000017