



# COUNTY of EL DORADO

Procurement & Contracts

**PURCHASE ORDER NO.**

P0201510945

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
12/23/14	P0201510945	DP		1	12/23/14		

RODNEY

FUTURE FORD  
650 AUTO MALL DRIVE  
ROSEVILLE

CA 95661

SHIP TO

DEPT OF TRANSPORTATION  
2441 HEADINGTON ROAD  
PLACERVILLE CA 95667

REQUESTOR	FO.B.POINT	TERMS
RJB	DESTINATION	500.EA/20

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001	2.00	EA	070 AUTOMOTIVE VEHICLES A 2015 FORD TAURUS SE SADAN AS PER BID SPECIFICATIONS BID CATEGORY "F"	21,590.6000	43,181.20
002	1.00	EA	070 AUTOMOTIVE VEHICLES A 2015 FORD F-350 4X4 SUPER CAB AS PER BID SPECIFICATIONS BID CATEGORY "K"	27,685.9100	27,685.91
003	1.00	EA	070 AUTOMOTIVE VEHICLES A 2015 FORD F-150 4X4 REGULAR CAB AS PER BID SPECIFICATIONS BID CATEGORY "L"	22,857.9200	22,857.92
004	1.00	EA	070 AUTOMOTIVE VEHICLES A 2015 FORD E-350 CHASSIS CAB AS PER BID SPECIFICATIONS BID CATEGORY "M"	30,007.5600	30,007.56

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

15-0029 D 1 of 2

Purchasing Agent

VENDOR COPY

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

R 09568



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PO201510945

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VENDOR

FUTURE FORD  
650 AUTO MALL DRIVE  
ROSEVILLE

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SHIP TO

DEPT OF TRANSPORTATION  
2441 HEADINGTON ROAD  
PLACERVILLE CA 95667

REQUESTOR	F.O.B. POINT	TERMS
RJB	DESTINATION	500.EA/20

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
005	25.00	EA	860-01 TIRE FEE/TAX TIRE FEE / EACH	1.7500	43.75
006	1.00	EA	900-01 SVCS:FREIGHT; PAID. PURCHASE IN ACCORDANCE WITH BID #15-070-022 FOR BID CATEGORIES: F, K, L, M INVOICE TO: SAME AS SHIP TO FOR QUESTIONS, CONTACT: REGINA BROWN (530) 642-4943 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. BOS APPROVAL: 01/13/2015 #00 \$500.00 DISCOUNT IF PAID WITHIN 20 DAYS	.0001	

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TAX	9,279.94
TOTAL:	133,056.28

VENDOR NUMBER : 023509

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	133,056.28	307220	6045	92000A
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	133,056.28			

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15-0029 D 2 of 2

Purchasing Agent

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

R 09569

VENDOR COPY