



**COUNTY of EL DORADO**

Procurement & Contracts

PURCHASE ORDER NO.

PO201309098

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
12/18/12	PO201309098	DP		1	06/30/13		

VENDOR

FOLSOM LAKE FORD  
12755 FOLSOM BLVD

FOLSOM

CA 95630

SHIP TO

DEPT OF TRANSPORTATION  
2443 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
001	2.00	EA	070 AUTOMOTIVE VEHICLES A BID VEHICLE "A" 2013 FORD EXPLORER, XLT, 4X4, COLOR: TBD	28,878.0000	57,756.00
002	10.00	EA	860-01 TIRE TAX/FEEES TIRE TAX	1.7500	17.50
003	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #12-070-030 (CATEGORY "A") BOS APPROVAL: 02/14/2012 #05 BOS APPROVAL: 03/20/2012 #04 BOS APPROVAL: PENDING INVOICE TO: DOT 2850 FAIRLANE COURT PLACERVILLE, CA 95667 DELIVERY QUESTIONS, CONTACT: KENT TAYLOR (530) 642-4900 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. 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

VENDOR COPY

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

M 70221



# COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

P0201309098

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
12/18/12	P0201309098	DP		2	06/30/13		

VENDOR

FOLSOM LAKE FORD  
12755 FOLSOM BLVD

BUYER

DEPT OF TRANSPORTATION  
2443 HEADINGTON ROAD

FOLSOM

CA 95630

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
			\$500 DISCOUNT ON EACH VEHICLE IF PAID WITHIN 20 DAYS  DELIVER TO: EDC DOT - FLEET 2441 HEADINGTON ROAD PLACERVILLE, CA 95667		

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TAX	4,187.31
TOTAL:	61,960.81

VENDOR NUMBER	: 501535			
SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	61,960.81	307220	6045	92000A
	61,960.81			

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.

12-1562 A 2 of 6

Purchasing Agent

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

M 70335

VENDOR COPY



**COUNTY of EL DORADO**

Procurement & Contracts

PURCHASE ORDER NO.

PO201309101

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
12/18/12	PO201309101	DP		1	06/30/13		

VENDOR

DOWNTOWN FORD SALES  
525 NORTH 16TH ST

SHIP TO

DEPT OF TRANSPORTATION  
2441 HEADINGTON ROAD

SACRAMENTO

CA 95814

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
001	1.00	EA	070 AUTOMOTIVE VEHICLES A BID VEHICLE "Q" 2013 FORD FUSION HYBRID COLOR: TBD	26,070.0000	26,070.00
003	5.00	EA	860-01 TIRE TAX/FEES TIRE TAX	1.7500	8.75
004	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #12-070-030 (CATEGORY "Q") BOS APPROVAL: 02/14/2012 #05 BOS APPROVAL: 08/07/2012 #28 BOS APPROVAL: PENDING INVOICE TO: DOT 2850 FAIRLANE COURT PLACERVILLE, CA 95667 FOR QUESTIONS, CONTACT: KENT TAYLOR (530) 642-4900 NO BUSINESS LICENSE REQUIRED CONTINUED, NEXT PAGE	.0001	

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SFX TOTAL INDEX SUB-OBJECT USER CODE

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Purchasing Agent

VENDOR COPY

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

M 70332



# COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

P0201309101

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
12/18/12	P0201309101	DP		2	06/30/13		

VENDOR

DOWNTOWN FORD SALES  
525 NORTH 16TH ST

SHIP TO

DEPT OF TRANSPORTATION  
2441 HEADINGTON ROAD

SACRAMENTO

CA 95814

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
			DELIVERY VIA COMMON CARRIER. \$500 DISCOUNT ON EACH VEHICLE IF PAID WITHIN 20 DAYS		

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TAX	1,890.08
TOTAL:	27,968.83

VENDOR NUMBER	: 501032			
SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	27,968.83	307220	6045	92000A
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	27,968.83			

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.

12-1562 A 4 of 6

Purchasing Agent

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

M 70333

VENDOR COPY



**COUNTY of EL DORADO**

Procurement & Contracts

PURCHASE ORDER NO.

PO201309107

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
12/18/12	PO201309107	DP		1	06/30/13		

VENDOR

FUTURE FORD  
650 AUTO MALL DRIVE

SHIP TO

DEPT OF TRANSPORTATION  
2441 HEADINGTON ROAD

ROSEVILLE CA 95661

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
001	8.00	EA	070 AUTOMOTIVE VEHICLES A BID VEHICLE "H" 2013 FORD EXPLORER COLOR: TBD	26,930.0000	215,440.00
002	40.00	EA	B60-01 TIRE TAX/FEES TIRE TAX	1.7500	70.00
003	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #12-070-030 (CATEGORY "H") BOS APPROVAL: 02/14/2012 #05 BOS APPROVAL: PENDING INVOICE TO: DOT 2850 FAIRLANE COURT PLACERVILLE, CA 95667 FOR QUESTIONS, CONTACT: KENT TAYLOR (530) 642-4900 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. CONTINUED, NEXT PAGE	.0001	

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SFX TOTAL INDEX SUB-OBJECT USER CODE

12-1562 A 5 of 6

Purchasing Agent

VENDOR COPY

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

M 70336



# COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201309107

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12/18/12	PO201309107	DP		2	06/30/13		

VENDOR

FUTURE FORD  
650 AUTO MALL DRIVE

SHIP TO

DEPT OF TRANSPORTATION  
2441 HEADINGTON ROAD

ROSEVILLE

CA 95661

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
			\$500 DISCOUNT ON EACH VEHICLE IF PAID WITHIN 20 DAYS		

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TAX	15,619.40
TOTAL:	231,129.40

VENDOR NUMBER : 023509	
SFX	TOTAL
01	231,129.40
	-----
	231,129.40

INDEX SUB-OBJECT USER CODE

307220 6045 92000A

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12-1562 A 6 of 6

Purchasing Agent

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

**M 70337**

VENDOR COPY