

COUNTY OF SACRAMENTO
DEPARTMENT OF FINANCE
SACRAMENTO, CALIFORNIA

Warrant Number 1100892131

Date 10/19/2009

Page 1

1903726043	VET080048	0.00	50,358.00
	PUFD; SACOG; VET08-0048		
Warrant Total		0.00	50,358.00

Payment document	Check number	Date	Currency	Payment amount
2018369162	1100892131	10/19/2009	USD	*****50,358.00*

QUESTIONS REGARDING PAYMENT - PLEASE CALL THE PAYMENT SERVICES BUREAU AT: 916-874-7411 OR 1-800-735-2929 (TTY)

THIS CHECK MUST BE DEPOSITED AT A FINANCIAL INSTITUTION WITHIN 60 DAYS OF THE DATE OF THIS CHECK TO AVOID AVOIDANCE OF PAYMENT. A WARNING MESSAGE ON THE BACK OF THIS CHECK WILL BE PRINTED IF YOU DO NOT DEPOSIT IT WITHIN 60 DAYS OF THE DATE OF THIS CHECK.

PRESENT THROUGH
WELLS FARGO BANK, N.A.
 115 Hospital Drive
 Van Wert, OH 45891

COUNTY OF SACRAMENTO
 DEPARTMENT OF FINANCE
 SACRAMENTO, CALIFORNIA

56-382
 412 H
 VOID SIX MONTHS AFTER DATE DRAWN
 10/19/2009

NO.1100892131

*** FIFTY THOUSAND THREE HUNDRED
 FIFTY-EIGHT USD***

*****50,358.00*

EL DORADO COUNTY DEPT OF TRANSPORTA
 RIVERVIEW INTERNATIONAL
 2441 HEADINGTON RD
 PLACERVILLE CA 95667

COPY

 DIRECTOR OF FINANCE

201101
THIS CHECK IS ISSUED IN FULL PAYMENT OF THE WITHIN AMOUNT.
IF NOT CORRECT, RETURN TO COUNTY AUDITOR WITHOUT ALTERATION, AND STATE DIFFERENCE.

NO. 1087178
PLEASE DETACH THIS
VOUCHER FROM CHECK

C.V.#	DESCRIPTION	AMOUNT
CV201001776 30 CS EDC DOT INV 007873 09/29/09		65308.39

COUNTY of EL DORADO

PLACERVILLE, CALIFORNIA 95667

COUNTY of EL DORADO

NO. 1087178

JOE HARN, CPA, AUDITOR-CONTROLLER
PLACERVILLE, CALIFORNIA 95667

11-95/1210

BANK OF AMERICA NT & SA
PLACERVILLE, CA 95667

DATE CHECK/WARRANT NO. AMOUNT

10/21/2009 01087178

SIXTY FIVE THOUSAND THREE HUNDRED
EIGHT DOLLARS AND THIRTY NINE CENTS

THE TREASURER OF EL DORADO COUNTY WILL
PAY TO THE ORDER OF

\$65,308.39

RIVERVIEW INTERNATIONAL TRUCKS, INC.
P O BOX 716
WEST SACRAMENTO CA 95691



VOID SIX MONTHS FROM DATE OF ISSUE

JOE HARN, CPA, AUDITOR-CONTROLLER

Joe Harn

⑈1087178⑈ ⑆121000358⑆ 14893⑈ 50167⑈



Riverview International Trucks, Inc.
 2445 Evergreen Ave. P.O. Box 716
 (916) 371-3110
 WEST SACRAMENTO, CALIFORNIA 95691

CUSTOMER NUMBER	STATE CODE	COUNTY CODE	DATE 9/29/2009	REFERENCE NO. 007873
INC. *	SOURCE		ORIGINAL INVOICE SALESMAN: TOM CHALMERS APPRAISER: _____ NO. _____	
JRN'L	NO.			
	NO.			

SOLD TO COUNTY OF EL DORADO
 ADDRESS 2441 HEADINGTON ROAD
 CITY-STATE PLACERVILLE, CA 65667

ZIP

CONTROL NUMBER	QTY.	T/S	PROD. GRP.	F/S	KIND	CODE	MODEL CODE	CATALOG NO.	DESCRIPTION (YEAR, MAKE, MODEL, ETC.)	SERIAL NUMBER	TOTAL PRICE
N6628					2010	INTL	9900I	DS	3HSCHAPR6AN220551		106,835.00
									PURCHASE ORDER P02914499		
									ESTIMATED LICENSE FEE		EXEMPT
									DOC		
									CA TIRE RECYCLING		17 50
									DOWN PAYMENT		

DATE 10/6/09 PO# 02914499
 INDEX CODE 306250
 WO# / USER CODE 82169A 6040
 INVENTORY _____
 DESCRIPTION _____
 APPROVAL Tom Chalmers

LESS ALLOWANCE FOR TRADE-INS

CONTROL NUMBER	P G	YEAR	MAKE	MODEL	EL DORADO	MIL / HFP	8.25% CITY OF PLACERVILLE

SALES TAX 8,813.89
 ALLOWANCE ON TRADE-IN
 TOTAL AMOUNT DUE 115,666.39



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO
PO2914499

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
05/13/09	PO2914499	DP		1	05/01/09		

VENDOR

RIVERVIEW INTERNATIONAL TRUCKS, INC.
P O BOX 716
WEST SACRAMENTO CA 95691

SHIP TO

DEPT OF TRANSPORTATION
2441 HEADINGTON ROAD
PLACERVILLE CA 95667

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

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001	1.00	EA	760 ROAD AND HIGHWAY HEAV INTERNATIONAL MODEL 9900I SFA 6X4 3-AXLE HEAVY HAULER	106,835.0000	106,835.00
002	1.00	EA	900-01 SVCS:FREIGHT; PAID IN ACCORDANCE WITH BID # 09-760-074 ATTACHED HERETO AND INCORPORATED BY REFERENCE HEREIN - BOS APPROVAL: 03/03/09, #5 - INVOICE & DELIVER TO: DEPARTMENT OF TRANSPORTATION 2441 HEADINGTON ROAD PLACERVILLE, CA 95667 - TO COORDINATE DELIVERY AND ANY QUESTIONS REGARDING THIS ORDER PLEASE CONTACT: DENNIS MILLIGIN AT 530-621-4900 - BUSINESS LICENSE # 043360 RENEWAL DATE: 03/01/10 - THIS PURCHASE ORDER REPLACES PO2914499, DATED 03/05/09 ISSUED TO CORRECT SALES TAX AMOUNT AND ADD COMMODITY LINE FOR TIRE TAX ALL OTHER TERMS AND CONDITIONS CONTINUED, NEXT PAGE	.0001	

RECEIVED
MAY 19 2009
ADMINISTRATION

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.

[Signature]
Purchasing Agent 09-1475.A.4

DEPARTMENT COPY

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$3,000.00)



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

P02914499

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
05/13/09	P02914499	DP		2	05/01/09		

VENDOR

RIVERVIEW INTERNATIONAL TRUCKS, INC.
P O BOX 716

SHIP TO

DEPT OF TRANSPORTATION
2441 HEADINGTON ROAD

WEST SACRAMENTO

CA 95691

PLACERVILLE

CA 95667

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

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
003	10.00	EA	860-01 TIRE TAX/FEES	1.7500	17.50
<p>OF PURCHASE ORDER 2914499, INCORPORATED HERIN BY REFERENCE SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p> <p>BOS APPROVAL: 05/12/09 #8</p>					

TAX	8,813.89
TOTAL:	115,666.39

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.

VENDOR NUMBER : 501101

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
02	115,666.39	306250	6040	82169A
	115,666.39			

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.

[Handwritten Signature]
05/13/09

Purchasing Agent

09-1475 A-5
M 26745

(Note: Authorized signature in lieu of Purchasing Agent for purchase less than \$3,000.00)

DEPARTMENT COPY