



# COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

P0201518195

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
04/13/15	P0201518195	DP		1	06/30/15		

VENDOR

MUNICIPAL MAINTENANCE EQUIPMENT  
 2360 HARVARD STREET  
 SACRAMENTO CA 95815

SHIP TO

DEPT OF TRANSPORTATION  
 2441 HEADINGTON ROAD  
 PLACERVILLE CA 95667

REQUESTOR	FOB POINT	TERMS
RJB	DESTINATION	NET 30

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001	1.00	EA	075-44 HOIST: ELECTRIC OR HY 2015 STERIL-KONI #ST-1085-2FWA PORTABLE FOUR COLUMN HEAVY VEHICLE LIFT SYSTEM	42,035.0800	42,035.08
002	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #15-060-039 INVOICE TO: CDA-TRANSPORTATION DIV 2850 FAIRLANE COURT PLACERVILLE, CA 95667 FOR QUESTIONS, CONTACT: KENT TAYLOR (530)642-4900 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER.	.0001	

**E-MAILED**  
 4/14/15  
 125

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.

TAX	3,152.63
<b>TOTAL:</b>	<b>45,187.71</b>

VENDOR NUMBER 004377

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	45,187.71	306252	6040	82238A
	45,187.71			

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]* 4/13/15  
 Purchasing Agent

DEPARTMENT COPY

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

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