



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201510926

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
01/20/15	PO201510926	DP		1	06/30/15		

VENDOR

DOWNTOWN FORD SALES
525 NORTH 16TH ST
SACRAMENTO

CA 95814

SHIP TO

DEPT OF TRANSPORTATION
2441 HEADINGTON ROAD
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 AUTOMOTIVE VEHICLES A 2015 FORD F-150 AS PER BID SPECIFICATIONS - BID CATEGORY "B"	29,401.0000	29,401.00
002	4.00	EA	070 AUTOMOTIVE VEHICLES A 2015 FORD EXPEDITION SSV POLICE AS PER BID SPECIFICATIONS - BID CATEGORY "D"	29,597.0000	118,388.00
003	2.00	EA	070 AUTOMOTIVE VEHICLES A 2015 FORD EXPLORER AS PER BID SPECIFICATIONS - BID CATEGORY "E"	26,362.0000	52,724.00
004	5.00	EA	070 AUTOMOTIVE VEHICLES A 2015 FORD ESCAPE AWD AS PER BID SPECIFICATIONS - BID CATEGORY "I"	22,051.0000	110,255.00

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.

SFX TOTAL INDEX SUB-OBJECT USER CODE

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.

Purchasing Agent

VENDOR COPY

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

B 09776



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01/20/15	P0201510926	DP		2	06/30/15		

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2441 HEADINGTON ROAD

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

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
005	1.00	EA	070 AUTOMOTIVE VEHICLES A 2015 FORD F-150 CREW CAB AS PER BID SPECIFICATIONS - BID CATEGORY "N"	28,239.0000	28,239.00
006	65.00	EA	360-01 TIRE FEE/TAX TIRE FEE / EACH	1.7500	113.75
007	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #15-070-022 FOR BID CATEGORIES: B, D, E, I, N - INVOICE TO: SAME AS SHIP TO - FOR QUESTIONS, CONTACT: REGINA BROWN (530) 642-4943 - NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. - BOS APPROVAL: 01/27/2015 #00	.0001	

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TAX	25,425.54
TOTAL:	364,546.29

VENDOR NUMBER : 501032

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	364,546.29	307220	6045	92000A
	364,546.29			

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