OC OLAS	1		Y of E	EL DORADO				PURCHASE ORDER NO. PO201312196	
DATE	REQUI	SITION	NO. TY	PE BLANKET PO#	PAGE	DELIVERY D.	ATE EXPIRATION DATE	ALL INVOICES, PACKING	
03/29/13	F020:	1312	196 ]	)p	ni, J	06/30/3	3	LISTS, AND RELATED PAPER WORK.	
	DOWN 525		N FORI	) SALES TH ST		DEPT OF TRANSPORTATION 2443 HEADINGTON ROAD			
REQUESTOR	SACI	RAME B. POI		TERMS	CA 95814	6	PLACERVILLE	CA 95667	
					NOTE	COND	ITIONS ON	REVERSE	
RJB LINE QUAN		UNIT	TION	NET 30 Descr	RIPTION		UNIT PRICE	EXTENDED TOTAL	
001	2.00	EA	070	AUTC	MOTIVE VEH	ICLES A	31,100.0000	62,200.00	
			BID ( COLOI 1 X	FORD EXPEDIT CATEGORY "B" RS: INGOT SILVER STERLING GREY	EXT./STONE			-	
002	3.00	EA	070 2013 SSV 1		MOTIVE VEH ON, 4X4		29,344.0000	88,032.00	
			COLOI 3 X V	RS: WHITE EXT./ST	ONE INT.				
oos Rect	1.00	RA	2013	AUTO FORD F-150, CATEGORY "F"			22,646.0000	22,646.00	
			COLOI 1 X V	RS: MHITE EXT./ST	ONE INT.				
007	1.00	EA		AUTO NUED, NEXT P		icles A	16,931.0000	16,931.00	

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.



I hereby certify that this purchase order is issued in accordance with

procedures prescribed by ordinance and BOS Policy C-17 governing

SFXRECEIVER APR 0 9 2013

INDEX SUB-OBJECT USER CODE

ADMINISTRATION

DEPARTMENT COPY

(Note: Authorized signature in lieu of less than \$5,000.00) 35t C 1 of 4 Purchasing Agent for purchase: M 64172

purchase of such items for the County of El Dorado.

Q Q U U U U U U U U U U U U U U U U U U			<b>Y of E</b> nt & Contra	L DORADO	C					PURCHASE ORDER NO. PO201312196
DATE	REQUI	ISITION	I NO. TYP	E BLANKET F	°O#	PAGE	DELIVERY D	ATE	EXPIRATION DATE	
03/29	/13 PO20	1312	2196 D	P		2	06/30/	13		ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
			IN FORD CTH 16TH				SH-P	DEP 244	T OF TRANS 3 HEADINGT	PORTATION ON ROAD
REQUEST	SAC SAC	RAME . <b>B. PO</b>		TERMS		95814	3		CERVILLE	CA 95667
RJE			TION	NET 30		OTE	COND		ons on	REVERSE
	QUANTITY	UNIT			SCRIPTIC	)N			UNIT PRICE	EXTENDED TOTAL
	N./		SHORT BID CA COLOR: 1 X S	FORD F-150 BED, 2WD ATEGORY "G S: CHOOL BUS T IONE INTER	YELLO					
008 (	J 1.00	EA	070	Sector Se	TOMOT	IVE VEF	HICLES A	2	0,514.0000	20,514.00
	•		LONG 1 BID C/ COLOR:	FORD F-150 BED, 4X4 ATEGORY "H S: HITE EXT./:	ę d		ΑΒ,			
9 800	M /1.00	EA	070	AU	TOMOT	IVE VEP	HICLES A	2	9,180.0000	29,180.00
	•	2013 FORD F-150, XLT, SUPER CREW, W/5.5° BED, 4X4 BID CATEGORY "I"								
VUT PROVIDENT AND PROPERTY AND			COLORS	5: HITE EXT./9	STONE	INT.				
010	We <sup>11</sup> , 1.00	EA					IICLES A	2:	2,874.0000	22,874.00
				NUED, NEXT	r rođ		1			
set forth or tions anne:	n the reverse side xed hereto or inco	e hereo orporate	f and any sup ed herein by r	to the terms and complementary or addition plementary or addition eference. Any addition to and hereby reject	onal term onal or dif	s and condi-				
SFX	TOTAL		INDE	X SUB-OBJECT	USER C		I hereby certify procedures pre purchase of suc	scribed	is issued in accordance with BOS Policy C-17 governing I Dorado.	
				DEP	ARTME	NT COPY	( <b>Note:</b> Authoriz less than \$5,00	ed sign 0.00)	Pfr3a0935 nature in lieu of Pur	C 2 of 4 chasing Agent for purchase

LO LO LO	4 3	TY of EL ent & Contracts		C			PURCHASE ORDER NO
DATE	REQUISITIO	ON NO. TYPE	BLANKET F	PO# PAGE	DELIVERY DA	TE EXPIRATION DATE	ALL INVOICES, PACKIN
03/29/	13 P020131	.2196 DP		¢.	3 06/30/13	An. mi	LISTS, AND RELATED PAPE WORK.
	FF492 229/228	WN FORD S NRTH 16TH				DEPT OF TRANSI 2443 HEADINGT	
	SACRAN		tavat alua	CA 95814		PLACERVILLE	CA 95667
EQUESTOF			TERMS				REVERS
RJB NE QI	DESTIN	L	ET 30		GUNDI		
		1	DEC				EXTENDED TOTAL
		SHORT B	RD F-150 ED, 4X4 EGORY "K	, EXTENDED	CAB,		
		ČOLORS: 1 X WHI		STONE INT.			
11 0	1.00 EP	070	AU	TOMOTIVE VE	HICLES A	29,009.0000	29,009.00
		W/6.5°	RD F-150 BED, 4X4 EGORY "L		IR CREW,		
		COLORS: 1 X STE	RLING GR	EY EXT./BLA	ICK INT.		
12	2.00 EA	. 070	AU	TOMOTIVE VE	HICLES A	25,933.0000	51,866.00
		W/6.5*	RD F-150 BED, 4X4 EGORY "M	, CREW CAB,	4-DOOR,		
		COLORS: 2 X TBD	EXT./TB	D INT.			
13	65.00 EA	860-01	August when	RE TAX/FEES	9. 19.	1.7500	113.75
And an and a second second second second		TIRE TA	X				
							:
et forth on tl ons annexe	he reverse side here	eof and any supple ated herein by refe	mentary or additi rence. Any additi	nditions stated herein ional terms and condi onal or different terms ted.	<b>"</b>		
SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE	procedures pres		is issued in accordance BOS Policy C-17 gover I Dorado.
			Start <sup>10</sup> Nova No	PARTMENT COPY	(Note: Authorize	Pfr <b>3a09'35</b> d signature in liew of Pur	C 3 of 4

OCALDO C	43	NTY of E nent & Contr	EL DORADO	)					PURCHASE ORDER NO. PO201312196
DATE 03/29/1	<b>REQUISIT</b>		PE BLANKET P	O#	PAGE 4	<b>DELIVERY</b> 06/30/	<u></u>	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
		OWN FORI ORTH 167				SH P	8	PT OF TRANSI 43 HEADINGT(	
	SAURA	MENTO		CA	95814	R	PL	ACERVILLE	CA 95667
REQUESTOR RJB	1	POINT NATION	TERMS NET 30 DES			COND	)II	UNIT PRICE	REVERSE EXTENDED TOTAL
015	3.00 E	A 002 ESP F 3 YEA		RRANI EXTEN MILE	Y: ADTO		>		4,755.00
016	1.00 E	PURCH BID : CATEG "H", BOS A INVOI		DRDAN DRDAN DI S/19/ CDA D FAI CDA D FAI CONTA CONTA CONTA CONTA CONTA CONTA CONTA CONTA	ICE WITH & "M" 2013 #2 - DOT RLANE ( LLE, CA ACT: -4900 REQUIRE	4 21 20URT 3 95667		.0001	
set forth on the tions annexed and conditions VENDOR SFX	e reverse side he hereto or incorpo proposed by se NUMBER TOTAL	ereof and any su prated herein by Iler are objected	ce to the terms and cor upplementary or addition reference. Any addition to and hereby rejected 501032 DEX SUB-OBJECT	onal term onal or dif ed. USER C	as and condi- fferent terms	procedures p	ify that rescribe		25,743.91 373,864.66 s issued in accordance with BOS Policy C-17 governinç Dorado.
01	373,86 373,86		07220 6045 DEP	920 ARTME	NT COPY		rized sig	1NJJ3/0	29/3 C 4 of 4 chasing Agent for purchases