



# COUNTY of EL DORADO

Procurement & Contracts

BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20120217

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
09/20/11		BP		01		09/22/12	

MURPHY

MICHAEL GRANGER  
 DBA: GRANGER TIRE SERVICE  
 6069 ENTERPRISE DRIVE  
 DIAMOND SPRINGS CA 95619

SHIPTO

THIS IS NOT AN ORDER  
 SEE SPECIFIC ORDERS  
 AGAINST BLANKET FOR  
 SHIP TO ADDRESS

REQUESTOR	F.O.B. POINT	TERMS
	DESTINATION	2%/25

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001			863-30-01 TIRES: DOT TIRES & TU HIGHWAY TIRES SCHEDULE "A" ITEMS		
002			863-30-02 TIRES: DOT TIRES & TU MUD & SNOW TIRES SCHEDULE "B" ITEMS		
003			863-30-03 TIRES: DOT TIRES & TU TRACTION TREAD TIRES SCHEDULE "D" ITEMS		
004			863-30-04 TIRES: DOT TIRES & TU SPECIAL EQUIPMENT TIRES SCHEDULE "E" ITEMS		
005			863-30-05 TIRES: DOT TIRES & TU RECAPS MUD & SNOW TREAD (DRILLED FOR STUDS) SCHEDULE "F" ITEMS		
006			863-30-06 TIRES: DOT TIRES & TU CONTINUED, NEXT PAGE		

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SFX TOTAL INDEX SUB-OBJECT USER CODE  
 11-1276 A 1 of 6

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)

REPRINT



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ROOZINS

MICHAEL GRANGER  
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**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			RECAPS HIGHWAY TREAD SCHEDULE "G" ITEMS		
007			863-30-07 TIRES: DOT TIRES & TU		
			RECAPS TRACTION TREAD SCHEDULE "H" ITEMS		
008			863-30-08 TIRES: DOT TIRES & TU		
			RECAPS SPECIAL EQUIPMENT SCHEDULE "I" ITEMS		
009			863-30-09 TIRES: DOT TIRES & TU		
			RADIAL CASINGS SCHEDULE "J" ITEMS		
010			863-30-10 TIRES: DOT TIRES & TU		
			NEW TUBES SCHEDULE "K" ITEMS		
011			863-30-11 TIRES, STEMS, PATCHES		
			STEMS, PATCHES, O-RINGS, BALANCE BEADS, WHEEL WEIGHTS & RELATED CONTINUED, NEXT PAGE		

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11-1276 A 2 of 6

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*[Signature]*  
 Purchasing Agent

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

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MUNICIPAL

MICHAEL GRANGER  
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	DESTINATION	2%/25

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
012			SCHEDULE "L" ITEMS (TAXABLE) SCHEDULE "N" (BALANCE BEADS) 863-30-12 TIRES: DOT TIRES & TU ALL SEASON TREAD		
013			SCHEDULE "C" ITEMS 998-93-10 SVCS:TIRES, - FLAT/SP FLAT / SPOT REPAIRS		
014			SCHEDULE "L" ITEMS (SERVICES) 998-93-11 SVCS:TIRES, - SECTION SECTION REPAIRS		
015			SCHEDULE "M" ITEMS 998-93-12 SVCS:TIRES, ALL TYPES DISMOUNT / MOUNT		
016			SCHEDULE "N1" ITEMS SCHEDULE "N2" ITEMS 998-93-13 SVCS:TIRES, - INSTALL LABOR - INSTALL STUDS IN SNOW TIRES CONTINUED, NEXT PAGE		

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PURCHASING

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## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			SCHEDULE "O1" ITEMS		
			LABOR - DRILL NON-PINNED TIRE FOR STUDDING		
			SCHEDULE "O2" ITEMS		
017			998-93-15 SVCS:TIRES, - EMERGEN EMERGENCY SERVICE CALLS		
			SCHEDULE "R" ITEMS		
018			998-93-18 SVCS:TIRES, ALL TYPES TIRE SERVICES - SCHEDULE "P" ITEMS DISMOUNT/MOUNT & REPAIRS (HOURLY) FRONT END ALIGNMENT (PER VEHICLE) FRONT END TOE SET: MED TO HEAVY FOAM FILL TIRES (INCLUDES FOAM) TRACTOR TIRE SEALANT (PER LB)		
019			981-09 DISPOSAL FEE - TIRES TIRE DISPOSAL FEES SCHEDULE "Q" ITEMS		

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LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
020			860-01 TIRE TAX/FEES CALIFORNIA STATE TIRE FEE SCHEDULE "Q" ITEMS		
021			863-30 TIRES AND TUBES: INDU ADDITIONAL DISCOUNT STRUCTURE FOR TIRE PRODUCTS NOT LISTED ON THIS BP IS 15% OFF MANUFACTURERS SUGGESTED RETAIL PRICE		
022			900-01 SVCS:FREIGHT; PAID EQUIPMENT / TRUCK TIRES, TUBES AND RELATED PRODUCTS AND SERVICES - EAST SLOPE IN ACCORDANCE WITH ATTACHED BID # 12-863-007 FOR THE PERIOD: 09/23/11 - 09/22/12 CONTRACT ADMINISTRATOR: KENT TAYLOR, EQUIPMENT SUPERINTENDENT, OR SUCCESSOR CONTRACTOR SHALL COMPLY WITH THE INSURANCE REQUIREMENTS STATED IN EXHIBIT "A" ATTACHED HERETO AND MADE BY REFERENCE A PART HEREOF. CONTRACTOR SHALL NOT BEGIN WORK CONTINUED, NEXT PAGE		

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LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			UNTIL ALL INSURANCE REQUIREMENTS NOTED IN THE AFOREMENTIONED EXHIBIT "A" HAVE BEEN MET.  THIS ORDER SHALL BE EFFECTIVE AFTER VENDOR HAS SIGNED BELOW & RETURNED TO THE COUNTY ACKNOWLEDGING ACCEPTANCE OF THE TERMS & CONDITIONS CONTAINED HEREIN & ON THE REVERSE & THAT THE UNDERSIGNED INDIVIDUAL EXECUTING THIS ORDER IS FULLY AUTHORIZED TO DO SO BY LAW OR OTHER APPROPRIATE INSTRUMENT & TO BIND UPON THE OBLIGATIONS SET FORTH HEREIN.  <i>x Lianne Granger owner</i> PRINT NAME TITLE <i>x Granger</i> CONTRACTOR/CONSULTANT SIGNATURE <i>x 9/20/11</i> (DATE)  BUSINESS LICENSE # 043995 RENEWAL DATE: 07/12/2012  CURRENT INSURANCE CERTIFICATES ON FILE		
				CONTRACT AMOUNT:	60,000.00

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PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO:

LAURI STUTTS  
 (530) 642-4949 EXT 4949

VENDOR NUMBER : 023125  
 SFX TOTAL INDEX SUB-OBJECT USER CODE  
 REQUESTING DEPT: DEPT OF TRANSPORTATION 11-1276 A 6 of 6  
 1121 SHAKORI DRIVE

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*[Signature]*  
 Purchasing Agent

MEYERS CA 96150  
**VENDOR COPY**

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