



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.
PO201412785

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
01/29/14	RQ20140405	PO		1	02/28/14		

VENDOR

HOLT OF CALIFORNIA, INC.
7310 PACIFIC AVE

PLEASANT GROVE

CA 95668

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	760-02 SWEEPER, AIR, STREET BA25 ANGLE BROOM, HYD(QC) W/WTR. TO INCLUDE: 1) 98.4" (2500MM) SWEEPING WIDTH STRAIGHT. 2) 85.2" (2165MM) SWEEPING WIDTH ANGLED AT 30 DEGREES. 3) 27.5" (700MM) BRUSH DIAMETER. 4) BRUSH MATERIAL - 50% POLY-PROPYLENE / 50% STEEL WIRE. 5) WATER SPRINKLER SYSTEM, COMPLETE WITH PIPING, SPRINKLER HEADS, HOSES, 160-GALLON (600L) WATER TANK AND ELECTRIC PUMP. 6) HYDRAULIC ANGLING - 30 DEGREES LEFT OR RIGHT OF CENTER. 7) HYDRAULIC 24V DIVERTER VALVE. 8) STANDARD IT28/14 HOOK GROUP.	20,342.0200	20,342.02
002	1.00	EA	900-01 SVCS:FREIGHT; PAID QUOTE DATED: 01/28/2014 DELIVER TO: CDA - DOT 2441 HEADINGTON ROAD PLACERVILLE, CA 95667 INVOICE TO: CONTINUED, NEXT PAGE	.0001	

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.

SCANNED
3/9/14

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.

[Signature] 3/31/14
Purchasing Agent

DEPARTMENT COPY

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

M 75053



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			<p>EDC COMMUNITY DEVELOPMENT AGENCY ATTN: ADMIN & FINANCE DIVISION 2850 FAIRLANE COURT PLACERVILLE, CA 95667</p> <p>FOR QUESTIONS: KENT TAYLOR, EQUIPMENT SUPERINTENDENT, AT (530) 642-4900.</p> <p>LAURI STUTTS, ADMIN. TECHNICIAN, AT (530) 621-7593.</p> <p>BUSINESS LICENSE #038793 RENEWAL DATE: 04/01/2014</p> <p>EXEMPT FROM COMPETITIVE BIDDING: PURCHASING ORDINANCE 3.12.160 C COMPETITIVE BIDDING WOULD PRODUCE NO ECONOMIC BENEFIT TO THE COUNTY.</p>		

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TAX	1,525.65
TOTAL:	21,867.67

VENDOR NUMBER : 007350				
SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	21,867.67	306250	6040	82044A

	21,867.67			

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