



# COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201211397

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
02/16/12	PO201211397	DP		1	05/31/12		



DOWNTOWN FORD SALES  
525 NORTH 16TH ST

SACRAMENTO

CA 95814



DEPT OF TRANSPORTATION  
2441 HEADINGTON ROAD

PLACERVILLE

CA 95667

REQUESTOR	F.O.B. POINT	TERMS
RJB	DESTINATION	500.EA/20

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001	1.00	EA	070 AUTOMOTIVE VEHICLES A BID VEHICLE "Q" 2012 FORD FUSION HYBRID COLOR: 1 X WHITE W/ <del>GRAY</del> GRAY INTERIOR	26,070.0000	26,070.00
002	1.00	EA	070 AUTOMOTIVE VEHICLES A BID VEHICLE "X" 2012 FORD F150, CREW CAB, 4X4 COLOR: 1 X WHITE W/GRAY INTERIOR	24,317.0000	24,317.00
004	10.00	EA	880-01 TIRE TAX/FEES TIRE TAX	1.7500	17.50
005	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #12-070-030 (CATEGORY "Q", AND "X") BOS APPROVAL: 02/14/2012 #05 CONTINUED, NEXT PAGE	.0001	

COPIES TO: DOT-MAINTENANCE DIVISION

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.

**FAXED**  
2/21/12  
CPA

**RECEIVED**  
TOTAL  
FEB 24 2012  
ADMINISTRATIVE

SFX 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 govern purchase of such items for the County of El Dorado.

*[Signature]*  
12-0997 C 1 of 3  
Purchasing Agent

DEPARTMENT COPY

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



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02/16/12	P0201211397	DP		2	05/31/12		



DOWNTOWN FORD SALES  
525 NORTH 18TH ST

SACRAMENTO

CA 95814



DEPT OF TRANSPORTATION  
2441 HEADINGTON ROAD

PLACERVILLE

CA 95867

REQUESTOR	F.O.B. POINT	TERMS
RJB	DESTINATION	500.EA/20

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			INVOICE TO: DOT 2850 FAIRLANE COURT PLACERVILLE, CA 95867  FOR QUESTIONS, CONTACT: KENT TAYLOR (530) 642-4900  NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER.  \$500 DISCOUNT ON EACH VEHICLE IF PAID WITHIN 20 DAYS		

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TAX	3,653.06
TOTAL:	54,057.56

VENDOR NUMBER : 501032

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	54,057.56	307220	6045	92000A
	54,057.56			

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.

12-0997 C 2 of 3

Purchasing Agent

DEPARTMENT COPY

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

▲ 50257

FAML6051 V4.2

EL DORADO COUNTY FAMIS 4.2

08/02/2012

LINK TO:

SUMMARY: DOCUMENT

11:14 AM

ACTIVE

FISCAL MO/YEAR : 12 2012 CREATE/UPDTE DT: 02/14/2012 06/19/2012

DOCUMENT : PO201211397 01 DUE DATE : 06/19/2012

INDX 307220 FLEET OPERATIONS SINGLE CHK IND : NOTEPAD IND:

VEND 501032 01 DOWNTOWN FORD SALES TREAS NO/REC NO:

G/L 440 ENCUMBRANCES USCD 92000A FLEET MANAGEMENT VEHI

SBOJ 6045 FIXED ASSET: VEHICLES SBSB

PROJ GRNT

PJDT GRDT

S	JUNE 2012	JULY 2012	PRIOR YEAR
ORIGINAL AMOUNT	54,057.56	54,057.56	.00
ADJUSTMENTS	.00	.00	.00
LIQUIDATIONS	-27,432.58	-27,432.58	.00
BALANCE	26,624.98	26,624.98	.00
PAYMENTS	27,432.58	27,432.58	.00
*****	.00	.00	.00
*****	.00	.00	.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT

F9-LINK

G014 - RECORD FOUND