



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201510944

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
01/06/15	PO201510944	DP		1	06/30/15		

VENDOR

ELK GROVE DODGE CHRYSLER JEEP
8575 LAGUNA GROVE DRIVE
ELK GROVE CA 95757

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
002	1.00	EA	070 AUTOMOTIVE VEHICLES A 2015 DODGE RAM 1500 SLT 4X4 CREW CAB, AS PER BID SPECIFICATIONS - BID CATEGORY "H" - EXTERIOR: MAXIMUM STEEL METALLIC INTERIOR: BLACK & GREY	29,200.0000	29,200.00
003	5.00	EA	360-01 TIRE FEE/TAX TIRE FEE / EACH	1.7500	8.75
004	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #15-070-022 FOR BID CATEGORY: H - INVOICE TO: SAME AS SHIP TO - FOR QUESTIONS, CONTACT: REGINA BROWN (530) 642-4943 - NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. - BOS APPROVAL: 01/13/2015 #00	.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.

TAX	2,190.00
TOTAL:	31,398.75

VENDOR NUMBER : 024491

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	31,398.75	307220	6045	92000A

	31,398.75			

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.

15-0029 E 1 of 1

Purchasing Agent

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

R 09631

VENDOR COPY