



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201510931

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
12/23/14	PO201510931	DP		1	06/30/15		

VENDOR

HARROLD FORD
1535 HOWE AVE
SACRAMENTO

CA 95825

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
004	1.00	EA	070 AUTOMOTIVE VEHICLES A 2015 FORD F-350 DIESEL SUPER CAB AS PER BID SPECIFICATIONS - BID CATEGORY "C"	34,775.0000	34,775.00
005	1.00	EA	070 AUTOMOTIVE VEHICLES A 2015 FORD TAURUS SE AWD AS PER BID SPECIFICATIONS - BID CATEGORY "O"	25,833.0000	25,833.00
006	10.00	EA	860-01 TIRE FEE/TAX TIRE FEE / EACH	1.7500	17.50
007	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #15-070-022 FOR BID CATEGORIES: C, O - INVOICE TO: SAME AS SHIP TO - FOR QUESTIONS, CONTACT: REGINA BROWN (530) 642-4943 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.

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.

15-0029 C 1 of 2

Purchasing Agent

VENDOR COPY

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

R 09567



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NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. BOS APPROVAL: 01/13/2015 #00		

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TAX	4,545.61
TOTAL:	65,171.11

VENDOR NUMBER : 500956

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	65,171.11	307220	6045	92000A

	65,171.11			

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15-0029 C 2 of 2

Purchasing Agent

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

R 09565

VENDOR COPY