



# COUNTY of EL DORADO

Procurement & Contracts

BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20130934

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
05/28/13		BP		01		05/28/14	

PROPERTY

HUNT & SONS INC  
2891 MOSQUITO ROAD

PLACERVILLE

CA 95667

SHIP TO

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

REQUESTOR	F.O.B. POINT	TERMS
	DESTINATION	2%/20

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001			405-39 OIL: AUTOMOTIVE ENGIN  AUTOMOTIVE ENGINE OIL: WEST SLOPE 15W40 "ECO-OIL" =\$ 7.59/GALLON 15W40 API LE(BULK) =\$ 9.75/GALLON 15W40 API LE =\$ 10.95/GALLON 15W40 DELO LE =\$547.25/55 GAL 30W API SL =\$ 59.05/5 GAL 10W30 SM =\$ 7.07/GALLON  EAST SLOPE 5W30 =\$399.85/55 GAL 15W40 DELO LE =\$547.25/55 GAL 15W40 DELO LE(BULK) =\$ 9.75/GALLON		
002			405-30 FLUID: AUTOMATIC TRAN  AUTOMATIC TRANSMISSION FLUID: WEST SLOPE MULTI VEHICLE BULK = \$ 9.48/GALLON MULTI VEHICLE = \$532.40/55 GAL SAE 50 SYNTHETIC = 1,260.00/400 LB SAE 50 SYNTHETIC = \$127.75/35 LB  EAST SLOPE MULTI VEHICLE = \$ 9.48/GALLON MULTI VEHICLE = \$532.40/55 GAL SAE 50 SYNTHETIC = \$127.75/35 LB		
003			405-51 OIL AND FLUID: HYDRAU  CONTINUED, NEXT PAGE		

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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.

5/28/13 14-0570 A 1 of 5  
Purchasing Agent

VENDOR COPY

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

72170



# COUNTY of EL DORADO

Procurement & Contracts

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05/28/13		BP		02		05/28/14	

ADDRESS

HUNT & SONS INC  
2891 MOSQUITO ROAD

PLACERVILLE

CA 95667

SHIP TO

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SHIP TO ADDRESS

REQUESTOR	F.O.B. POINT	TERMS
491	DESTINATION	2%/20

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
004			HYDRAULIC FLUID: WEST SLOPE ISO-32 = \$368.50/55 GAL DRUM ISO-32 = \$ 39.25/5 GAL PAIL ISO-46 = \$368.50/55 GAL DRUM ISO-68 = \$368.50/55 GAL DRUM ISO-100 = \$ 58.75/5 GAL PAIL TRACTOR = \$ 7.55/GALLON RANDO HDZ = \$ 59.95/5 GAL PAIL ISO32 EAST SLOPE TRACTOR = \$ 7.55/GALLON TRACTOR = \$426.25/55 GAL ISO-32 AW = \$ 39.25/5 GAL PAIL ISO-32 AW = \$368.50/55 GAL DRUM ISO-46 = \$ 39.25/5 GAL PAIL ISO-46 = \$368.50/55 GAL DRUM 405-49 OIL: GEAR LUBE / SYNT GEAR LUBE: WEST SLOPE 80W90 = \$ 884.00/400 LB DRM 80W90 = \$ 79.80/35 LB PAIL 30W = \$ 59.00/5 GAL PAIL 75/90 RPM = \$1260.00/55 GAL 75/90 RPM = \$ 127.75/35 LB PAIL 80/140 RPM = \$ 122.15/35 LB PAIL TEGRA 220 = \$1,768.00/400 LB DRM TEGRA 220 = \$ 157.15/35 LB PAIL EAST SLOPE 80W90 RPM = \$ 2.21/LB (BULK) CONTINUED, NEXT PAGE		

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14-0570 A 2 of 5

Purchasing Agent

VENDOR COPY

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M 72177



# COUNTY of EL DORADO

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REQUISITION

HUNT & SONS INC  
2891 MOSQUITO ROAD

SHIP TO

THIS IS NOT AN ORDER  
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SHIP TO ADDRESS

PLACERVILLE

CA 95667

REQUISITION	F.O.B. POINT	TERMS
	DESTINATION	2%/20

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
005			80W90 RPM = \$884.00/400 LB DRUM 85/140W RPM = \$ 82.60/35 LB PAIL 75/90 RPM = \$127.75/35 LB PAIL 10W SAE = \$ 8.30/GAL(BULK) 10W SAE = \$467.50/55 GAL DRUM  405-24 GREASE: LUBRICATION T  GREASE: WEST SLOPE EP NLGI 2 = \$892.00/400 LB DRUM EP NLGI 2 = \$ 2.108/TUBE DURA-LITH 00 = \$ 70.70/35 LB PAIL MULTIFAK EPOO = \$ 70.70/35 LB PAIL EAST SLOPE EP NLGI 2 = \$892.00/400 LB DRUM ULTRA DUTY = \$272.40/120 LB DRM ULTRA DUTY = \$ 2.108/TUBE DURA-LITH-00 = \$ 70.70/35 LB PAIL		
006			405 FUEL, OIL, GREASE AND  HEAT TRANSFER: WEST SLOPE HEAT TRANSFER 46 = \$ 519.75/55 GAL  EAST SLOPE HEAT TRANSFER 46 = \$ 519.75/55 GAL		
007			963 FEES  WEST SLOPE CONTINUED, NEXT PAGE		

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14-0570 A 3 of 5

Purchasing Agent

VENDOR COPY

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

AA 72170



# COUNTY of EL DORADO

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05/28/13		BP		04		05/28/14	

HUNT & SONS INC  
2891 MOSQUITO ROAD

PLACERVILLE

CA 95667

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SHIP TO ADDRESS

REQUISITION	JOB POINT	TERMS	NOTE CONDITIONS ON REVERSE
	DESTINATION	2%/20	

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			DRUM ENVIRONMENT CLEAN = \$20.00 EA RECONDITIONED DRUM = \$ 0.00 EA DRUM CORE CHARGE = \$25.00 EA (CREDIT TO BE GIVEN FOR RETURNED DRUMS)		
			EAST SLOPE DRUM ENVIRONMENT CLEAN = \$20.00 EA RECONDITIONED DRUM = \$ 0.00 EA DRUM CORE CHARGE = \$25.00 EA (CREDIT TO BE GIVEN FOR RETURNED DRUMS)		
008		405	FUEL, OIL, GREASE AND  ADDITIONAL PURCHASE DISCOUNTS:  BIDDERS MUST PROVIDE WRITTEN QUOTE FOR BULK LUBRICANTS NOT LISTED IN THE QUOTATION SCHEDULE.  WRITTEN QUOTES MUST INCLUDE:  DATE OF REQUEST, QUOTE REFERENCE NUMBER DOCUMENTATION OF RETAIL COST - LESS ANY OFFERED DISCOUNTS QUOTE MUST BE VALID FOR 30 DAYS		
009		900-01	SVCS:FREIGHT; PAID  CONTINUED, NEXT PAGE		

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14-0570 A 4 of 5

Purchasing Agent

VENDOR COPY

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M 7217Q



# COUNTY of EL DORADO

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05/28/13		BP		05		05/28/14	

FACTORY

HUNT & SONS INC  
 2891 MOSQUITO ROAD  
 PLACERVILLE

CA 95667

SHIP TO

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 SEE SPECIFIC ORDERS  
 AGAINST BLANKET FOR  
 SHIP TO ADDRESS

REQUESTOR	F.O.B. POINT	TERMS
<i>(Signature)</i>	DESTINATION	2%/20

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			VARIOUS "BULK" LUBRICANTS ON AN "AS REQUESTED" BASIS IN ACCORDANCE WITH ATTACHED BID #13-405-071 FOR THE PERIOD: 05/29/2013 - 05/28/2014 - INVOICE TO: SAME AS REQUESTING DEPT - BUSINESS LICENSE: #019459 EXPIRATION DATE: 01/01/2013		

CONTRACT AMOUNT: 80,000.00

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PLEASE REFER ALL QUESTIONS  
 CONCERNING THIS ORDER TO:

LAURI STUTTS  
 (530) 641-7593 EXT 7593

VENDOR NUMBER : 500351

SFX TOTAL INDEX SUB-OBJECT USER CODE  
 REQUESTING DEPT: DEPT OF TRANSPORTATION  
 2441 HEADINGTON ROAD

PLACERVILLE

CA 95667

VENDOR COPY

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*(Signature)* 5/28/13  
 Purchasing Agent

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

M 73180