



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

P0201513989

| DATE | REQUISITION NO. | TYPE | BLANKET PO# | PAGE | DELIVERY DATE | EXPIRATION DATE | THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK. |
|----------|-----------------|------|-------------|------|---------------|-----------------|---|
| 02/11/15 | P0201513989 | DP | | 1 | 06/30/15 | | |

VENDOR

MECOM EQUIPMENT, LLC.
4546 N. WILSON WAY
STOCKTON CA 95205

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 | 760-51 LOADERS: ALL; PNEUMAT 2015 HYUNDAI HL730-9A, 4-WHEEL DRIVE LOADER AS PER BID SPECIFICATIONS WITH ACCEPTABLE & MINOR EXCEPTIONS TO BID SPECS. 3 YEAR / 3,000 HOUR FULL WARRANTY | 118,775.0000 | 118,775.00 |
| 002 | 5.00 | EA | 860-01 TIRE FEE/TAX TIRE FEE | 1.7500 | 8.75 |
| 003 | 1.00 | EA | 900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #15-760-030 INVOICE TO: SAME AS SHIP TO FOR QUESTIONS, CONTACT: KENT TAYLOR (530) 642-4900 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. | .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 8,908.13
TOTAL: 127,691.88

| | |
|------------------------|----------------------------------|
| VENDOR NUMBER : 021361 | |
| SFX | TOTAL INDEX SUB-OBJECT USER CODE |
| 01 | 127,691.88 306250 6040 82111A |
| ----- 127,691.88 | |

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.

15-0224 A 1 of 1

Purchasing Agent

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

B 8084

VENDOR COPY