



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

P0201412887

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
02/11/14	P0201412887	DP		1	05/30/14		

VENDOR

DOWNTOWN FORD SALES
525 NORTH 18TH ST

SACRAMENTO

CA 95814

SHIP TO

DEPT OF TRANSPORTATION
2443 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	4.00	EA	070 AUTOMOTIVE VEHICLES A 2014 FORD EXPEDITION, SSV POLICE PACKAGE, 4X4 <i>Bid Vehicle "A"</i>	29,650.0000	118,600.00
002	1.00	EA	070 AUTOMOTIVE VEHICLES A 2014 FORD TRANSIT CONNECT 3 YEAR / 36,000 MILE, BUMPER TO BUMPER STANDARD WARRANTY AND 5 YEAR / 60,000 MILE POWER TRAIN WARRANTY <i>Bid Vehicle "B"</i>	21,812.0000	21,812.00
003	2.00	EA	070 AUTOMOTIVE VEHICLES A 2014 FORD E-350, 2WD, 15-PASSENGER VAN <i>Bid Vehicle "c"</i>	25,829.0000	51,658.00
004	2.00	EA	070 AUTOMOTIVE VEHICLES A 2014 FORD EXPLORER, XLT, 4X4/AWD, 4-DOOR <i>1x Black Ext. / Grey Int.</i> <i>Bid Vehicle "D" 1x White Ext. / Tan Int.</i>	27,498.0000	54,992.00
005	1.00	EA	070 AUTOMOTIVE VEHICLES A 2014 FORD F-150 CREW CAB, 4X4 <i>Bid Vehicle "H"</i>	28,325.0000	28,325.00

SCANNED
3/9/14

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.

E-MAILED
2/12/14
RS

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.

[Signature]
Purchasing Agent

DEPARTMENT COPY

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



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VENDOR	DOWNTOWN FORD SALES 525 NORTH 16TH ST SACRAMENTO CA 95814	SHIP TO	DEPT OF TRANSPORTATION 2443 HEADINGTON ROAD PLACERVILLE CA 95667
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REQUESTOR	F.O.B. POINT	TERMS
RJB	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
008	1.00	EA	070 AUTOMOTIVE VEHICLES A 2014 FORD C-MAX ENERGI 3 YEAR / 36,000 MILE, BUMPER TO BUMPER STANDARD WARRANTY AND 5 YEAR / 60,000 MILE POWER TRAIN WARRANTY <i>Bid Vehicle "J"</i>	29,409.0000	29,409.00
008	55.00	EA	860-01 TIRE TAX/FEE TIRE FEE	1.7500	98.25
009	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #14-070-044 BOS APPROVAL: 02/11/2014 #10 INVOICE TO: CDA-DOT-FLEET 2850 FAIRLANE COURT PLACERVILLE, CA 95667 FOR QUESTIONS, CONTACT: KENT TAYLOR (530)642-4900 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER.	.0001	

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TAX	22,709.71
TOTAL:	325,601.96

VENDOR NUMBER : 501032

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	325,601.96	307220	6045	92000A

	325,601.96			

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[Signature] 2/12/14
Purchasing Agent

DEPARTMENT COPY

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