



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.
P0201521370

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
05/27/15	RQ20150672	PC		1	06/16/15		

VENDOR

BAUER COMPRESSORS, INC.
287 E. AIRPORT BLVD.
LIVERMORE

CA 94551

SHIP TO

ENVIRONMENTAL MANAGEMENT
2850 FAIRLANE COURT
PLACERVILLE CA 95667

REQUESTOR	F.O.B. POINT	TERMS
EJV	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
002	4.00	EA	340-02 FIRE PROTECTION: SCBA G1 SCBA CONFIGURED: 4500PSI, CGA QUICK CONNECT, STANDARD HARNESS W/ CHEST STRAP AND METAL BAND, ADJUSTABLE SWIVELING LUMBAR PAD, PURGE 2ND STAGE COVER, CONTINUOUS HOSE, SPEAKER LEFT, PASS RIGHT, ALKALINE BATTERY PACK, G1 FACEPIECE (MED)(LESS CYLINDER) PART#G1FS-442MA1COLAA +G1FP-FM1M4C1	4,175.0000	16,700.00
003	2.00	EA	340-02 FIRE PROTECTION: SCBA MSA G1 SCBA CYLINDER REMOTE CONNECTION: INCLUDES QUICK CONNECT FITTING AND DOVETAIL BRACKET, 60 MINUTE, 4500 PSI PART# 10156426	1,045.0000	2,090.00
004	2.00	EA	340 FIRE PROTECTION EQUIP FACEPIECE G1 (MED) 4-PT CLOTH HEAD HARNESS PART# G1FP-FM1M4C1	233.1600	466.32

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.

SCANNED
02/15

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.

Patricia Wilson
Purchasing Agent

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

SFX TOTAL INDEX SUB-OBJECT USER CODE

DEPARTMENT COPY

Purchasing Agent

B 11728
15-0831 C-1 of 2



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NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
005	1.00	EA	900-04 SVCS:FREIGHT; PREPAY NO SHIPPING CHARGE NOTED ON QUOTE REFERENCE: QUOTE DATED 3/31/2015 TO MARK MOSS INVOICE TO: EDC COMMUNITY DEVELOPMENT AGENCY ATTN: ADMIN & FINANCE DIVISION 2850 FAIRLANE COURT PLACERVILLE, CA 95667 FOR PRODUCT QUESTIONS, CONTACT CURTIS KIESEL AT 530-621-6656 FOR ORDER QUESTIONS, CONTACT ASHLEY JOHNSON AT 530-621-5974 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. INFORMAL BID ON FILE	.0001	

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TAX	1,540.51
TOTAL:	20,796.83

VENDOR NUMBER 009514

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	18,036.00	424120	6040	E5G089
02	2,257.20	424120	4507	E5G089
03	503.83	424120	4020	E5G089
20,796.83				

DEPARTMENT COPY

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Purchasing Agent

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

B 11729