



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.
P0201519599

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
05/01/15	P0201519599	DP		1	06/30/15		

VENDOR

DOWNTOWN FORD SALES
525 NORTH 16TH ST
SACRAMENTO

CA 95814

SHIP TO

CHIEF ADMINISTRATIVE OFFI
PROCUREMENT & CONTRACTS
360 FAIR LANE
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	9.00	EA	070 AUTOMOTIVE VEHICLES A NEW 2015 FORD C-MAX ENERGI, PLUG-IN HYBRID, 4 DOOR SEDAN	28,265.0000	254,385.00
002	45.00	EA	860-01 TIRE FEE/TAX TIRE FEE	1.7500	78.75
003	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #15-070-022, BID VEHICLE "A" INVOICE TO: CDA-TRANSPORTATION DIV. 2850 FAIRLANE COURT PLACERVILLE, CA 95667 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	19,078.88
TOTAL:	273,542.63

VENDOR NUMBER : 501032

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	273,542.63	307220	6045	92000A
	273,542.63			

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 2A 1 of 1

(Note: Authorized signature in lieu of Purchasing Agent for purchase less than \$5,000.00) **R 11103**