



# 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.
03/24/15	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	4.00	EA	860-01 TIRE FEE/TAX TIRE FEE	1.7500	7.00
003	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #15-760-030 BOS APPROVAL: 03/24/2015 #05 INVOICE TO: SAME AS SHIP TO FOR QUESTIONS, CONTACT: KENT TAYLOR (530) 642-4900 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER.	.0001	

**E-MAILED**  
3/27/15  
*RA*

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
<b>TOTAL:</b>	<b>127,690.13</b>

VENDOR NUMBER : 021361

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	127,690.13	306250	6040	82111A
	127,690.13			

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)

**B 08957**  
15-0831 A 1 of 1