



**COUNTY of EL DORADO**

Procurement & Contracts

**PURCHASE ORDER NO.**

**PO201603868**

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
08/27/15	PO201603868	DP		1	03/01/16		

VENDOR

RIVERVIEW INTERNATIONAL TRUCKS, LLC  
 2445 EVERGREEN AVENUE  
 WEST SACRAMENTO CA 95691

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	070-47 TRUCKS: CAB, CHASSIS  INTERNATIONAL TRUCK EQUIPPED WITH A HOOKLOADER SYSTEM, BRUSH CHIPPER TRUCK BODY & DUMP BED, AS PER THE SPECIFICATIONS IN BID #15-070-058  - BID PRICE \$218,478.98 REMOVE HOT PATCHER (\$ 84,204.00-) ADD BRUSH BODY \$ 9,180.00 ADD 7 YD DUMP BODY \$ 15,000.00 TOTAL BID PRICE \$158,454.98	158,454.9800	158,454.98
002	7.00	EA	860-01 TIRE FEE/TAX	1.7500	12.25
003	1.00	EA	900-01 SVCS:FREIGHT; PAID  PURCHASE IN ACCORDANCE WITH BID #15-070-058 BOS APPROVAL: PENDING  - INVOICE TO: EDC - CDA - TRANS. DIV. 2850 FAIRLANE COURT PLACERVILLE, CA 95667  - NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. CONTINUED, NEXT PAGE	.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.

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.

15-0619 2A 1 of 2

Purchasing Agent

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

B 12471

VENDOR COPY



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LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			FLEET MUST BE NOTIFIED 24 HOURS PRIOR TO TRUCK DELIVERY: (530) 642-4900 OR (530) 642-4906		

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TAX	11,884.12
<b>TOTAL:</b>	<b>170,351.35</b>

VENDOR NUMBER : 023470

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	170,351.35	306250	6040	82154A
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	170,351.35			

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15-0619 2A 2 of 2

Purchasing Agent

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**B 12472**

VENDOR COPY