



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201312243

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
02/14/13	PO201312243	DP		1	06/30/13		

VENDOR

ELK GROVE DODGE CHRYSLER JEEP
8575 LAGUNA GROVE DRIVE

ELK GROVE CA 95757

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	1.00	EA	070 AUTOMOTIVE VEHICLES A 2013 DODGE GRAND CARAVAN BID CATEGORY "D" - COLORS: 1 X SANDSTONE EXT./GREYSTONE INT.	24,149.0000	24,149.00
004	5.00	EA	860-01 TIRE TAX/FEES TIRE TAX	1.7500	8.75
005	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #13-070-048 CATEGORY "D" - BOS APPROVAL: 03/26/2013 # - INVOICE TO: EDC CDA - DOT 2850 FAIRLANE COURT PLACERVILLE, CA 95667 - FOR QUESTIONS, CONTACT: KENT TAYLOR (530)642-4900 - 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.

13-0161 2D 1 of 10
Purchasing Agent

VENDOR COPY

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

M 63122



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201312243

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02/14/13	PO201312243	DP		2	06/30/13		

VENDOR

ELK GROVE DODGE CHRYSLER JEEP
8575 LAGUNA GROVE DRIVE

ELK GROVE CA 95757

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
			\$500 DISCOUNT ON EACH VEHICLE IF PAID WITHIN 20 DAYS.		

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TAX	1,811.18
TOTAL:	25,968.93

VENDOR NUMBER	: 024491			
SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	25,968.93	307220	6045	92000A

	25,968.93			

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.

13-0161 2D 2 of 10

Purchasing Agent

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

VENDOR COPY

M C 2 1 0 0



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201312186

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
03/06/13	PO201312186	DP		1	06/30/13		

VENDOR

FUTURE FORD
650 AUTO MALL DRIVE

ROSEVILLE

CA 95661

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	2.00	EA	070 AUTOMOTIVE VEHICLES A 2013 FORD FUSION SE BID CATEGORY "R" - COLORS: 1 X WHITE EXT./STONE INT. 1 X GINGER-ALE EXT./DUNE INT.	19,963.0000	39,926.00
002	2.00	EA	070 AUTOMOTIVE VEHICLES A 2013 FORD FUSION S BID CATEGORY "S" - COLORS: 2 X WHITE EXT./STONE INT.	17,646.0000	35,292.00
003	20.00	EA	860-01 TIRE TAX/FEEES TIRE TAX	1.7500	35.00
004	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #13-070-048 CATEGORY "R" AND "S" - BOS APPROVAL: 03/26/2013 # CONTINUED, NEXT PAGE	.0001	

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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.

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Purchasing Agent

VENDOR COPY

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

M 02050



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

0201312186

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
03/06/13	PO201312186	DP		2	06/30/13		

VENDOR

FUTURE FORD
650 AUTO MALL DRIVE

SHIP TO

DEPT OF TRANSPORTATION
2443 HEADINGTON ROAD

ROSEVILLE CA 95661

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
			INVOICE TO: EDC CDA - DOT 2850 FAIRLANE COURT PLACERVILLE, CA 95667 FOR QUESTIONS, CONTACT: KENT TAYLOR (530)642-4900 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. \$500 DISCOUNT ON EACH VEHICLE IF PAID WITHIN 20 DAYS.		

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TAX	5,641.35
TOTAL:	80,894.35

VENDOR NUMBER	: 023509			
SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	80,894.35	307220	6045	92000A
	----- 80,894.35			

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.

13-0161 2D 4 of 10

Purchasing Agent

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

M 63854

VENDOR COPY



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201312190

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
02/13/13	PO201312190	DP		1	06/30/13		

VENDOR

ALBANY FORD, INC.
718 SAN PABLO AVENUE

SHIP TO

DEPT OF TRANSPORTATION
2443 HEADINGTON ROAD

ALBANY

CA 94706

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 AUTOMOTIVE VEHICLES A 2013 FORD F-250, REGULAR CAB, W/8' BED, 4X2 - BID CATEGORY "N" - COLORS: 1 X SCHOOL BUS YELLOW EXTERIOR STONE INTERIOR	20,569.5200	20,569.52
002	2.00	EA	070 AUTOMOTIVE VEHICLES A 2013 FORD F-350, 4X4 - BID CATEGORY "O" - COLORS: 2 X WHITE EXT./STONE INT.	24,018.5200	48,037.04
005	2.00	EA	070 AUTOMOTIVE VEHICLES A 2013 FORD F-350, SUPER CAB, 4X4 - BID CATEGORY "P" - COLORS: 2 X SCHOOL BUS YELLOW EXTERIOR STONE INTERIOR	26,230.5200	52,461.04

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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.

13-0161 2D 5 of 10

Purchasing Agent

VENDOR COPY

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

M 63102



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201312190

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02/13/13	PO201312190	DP		2	06/30/13		

VENDOR

ALBANY FORD, INC.
718 SAN PABLO AVENUE

SHIP TO

DEPT OF TRANSPORTATION
2443 HEADINGTON ROAD

ALBANY

CA 94706

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
006	25.00	EA	860-01 TIRE TAX/FEES TIRE TAX	1.7500	43.75
007	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #13-070-048 CATEGORY "N", "O", AND "P" - BOS APPROVAL: 03/26/2013 # - INVOICE TO: EDC CDA - DOT 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	9,080.07
TOTAL:	130,191.42

VENDOR NUMBER	: 019228			
SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	130,191.42	307220	6045	92000A
	130,191.42			

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.

13-0161 2D 6 of 10

Purchasing Agent

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

M 62102

VENDOR COPY



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

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03/13/13	PO201312196	DP		1	06/30/13		

VENDOR

DOWNTOWN FORD SALES
525 NORTH 16TH ST

SHIP TO

DEPT OF TRANSPORTATION
2443 HEADINGTON ROAD

SACRAMENTO

CA 95814

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	2.00	EA	070 AUTOMOTIVE VEHICLES A 2013 FORD EXPEDITION BID CATEGORY "B" - COLORS: 1 X INGOT SILVER EXT./STONE INT. 1 X STERLING GREY EXT./STONE INT.	31,100.0000	62,200.00
002	3.00	EA	070 AUTOMOTIVE VEHICLES A 2013 FORD EXPEDITION, 4X4 SSV POLICE PACKAGE BID CATEGORY "C" - COLORS: 3 X WHITE EXT./STONE INT.	29,344.0000	88,032.00
006	1.00	EA	070 AUTOMOTIVE VEHICLES A 2013 FORD F-150, EXTENDED CAB, 4X4 BID CATEGORY "F" - COLORS: 1 X WHITE EXT./STONE INT.	22,646.0000	22,646.00
007	1.00	EA	070 AUTOMOTIVE VEHICLES A CONTINUED, NEXT PAGE	16,931.0000	16,931.00

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SFX TOTAL INDEX SUB-OBJECT USER CODE

Purchasing Agent

VENDOR COPY

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

M 62025



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201312196

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03/13/13	PO201312196	DP		2	06/30/13		

VENDOR

DOWNTOWN FORD SALES
525 NORTH 16TH ST

SHIP TO

DEPT OF TRANSPORTATION
2443 HEAD NGTON ROAD

SACRAMENTO

CA 95814

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
008	1.00	EA	2013 FORD F-150, REGULAR CAB, SHORT BED, 2WD BID CATEGORY "G" - COLORS: 1 X SCHOOL BUS YELLOW EXTERIOR STONE INTERIOR	20,514.0000	20,514.00
009	1.00	EA	2013 FORD F-150, REGULAR CAB, LONG BED, 4X4 BID CATEGORY "H" - COLORS: 1 X WHITE EXT./STONE INT.	29,180.0000	29,180.00
010	1.00	EA	2013 FORD F-150, XLT, SUPER CREW, W/5.5' BED, 4X4 BID CATEGORY "I" - COLORS: 1 X WHITE EXT./STONE INT.	22,874.0000	22,874.00
			CONTINUED, NEXT PAGE		

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SFX TOTAL INDEX SUB-OBJECT USER CODE

Purchasing Agent

VENDOR COPY

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

M 63926



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

0201312196

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03/13/13	PO201312196	DP		3	06/30/13		

VENDOR

DOWNTOWN FORD SALES
525 NORTH 16TH ST

SHIP TO

DEPT OF TRANSPORTATION
2443 HEADINGTON ROAD

SACRAMENTO

CA 95814

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
011	1.00	EA	2013 FORD F-150, EXTENDED CAB, SHORT BED, 4X4 BID CATEGORY "K" - COLORS: 1 X WHITE EXT./STONE INT.	29,009.0000	29,009.00
012	2.00	EA	2013 FORD F-150, XLT, SUPER CREW, W/6.5' BED, 4X4 BID CATEGORY "L" - COLORS: 1 X STERLING GREY EXT./BLACK INT.	25,933.0000	51,866.00
013	65.00	EA	2013 FORD F-150, CREW CAB, 4-DOOR, W/6.5' BED, 4X4 BID CATEGORY "M" - COLORS: 2 X TBD EXT./TBD INT.	1.7500	113.75
			860-01 TIRE TAX/FEES TIRE TAX		

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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.

13-0161 2D 9 of 10

Purchasing Agent

VENDOR COPY

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

M 62007



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201312196

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03/13/13	PO201312196	DP		4	06/30/13		

VENDOR

DOWNTOWN FORD SALES
525 NORTH 16TH 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
015	3.00	EA	002 WARRANTY: AUTO EXTEND ESP BASIC PLAN EXTENDED WARRANTY 3 YEAR, 100,000 MILES. BID VEHICLES "C"	1,585.0000	4,755.00
016	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #13-070-048 CATEGORY "B", "C", "F", "G", "H", "I", "K", "L", & "M" BOS APPROVAL: 03/26/2013 # INVOICE TO: EDC CDA - DOT 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	25,743.91
TOTAL:	373,864.66

VENDOR NUMBER	: 501032			
SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	373,864.66	307220	6045	92000A

	373,864.66			

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.

13-0161 2D 10 of 10

Purchasing Agent

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

M 63928

VENDOR COPY