



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

BP20170849

BLANKET PURCHASE ORDER

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
06/21/17		BP		01		06/20/18	

VENDOR

MOTOROLA, INC.
 1303 EAST ALGONQUIN ROAD
 SHAUMBERG

IL 60196

SHIP TO

THIS IS NOT AN ORDER
 SEE SPECIFIC ORDERS
 AGAINST BLANKET FOR
 SHIP TO ADDRESS

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

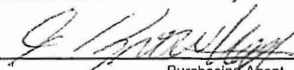
NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001			725-08 RADIOS: MOBILE; VHF CATEGORY I - MOTOROLA APX 8000 HAND HELD RADIO MODEL # H91TGD9PWGAN	4,833.2400	
002			725 RADIOS: PORTABLE, MOB ADDITIONAL PURCHASES FOR MOTOROLA HAND HELD RADIOS AND RELATED ITEMS NOT LISTED ON THE BLANKET PO UPON REQUEST, A WRITTEN QUOTE FOR MOTOROLA HAND HELD RADIOS AND RELATED ITEMS NOT LISTED IN THE QUOTATION SCHEDULE SHALL BE GIVEN BY THE AWARDED VENDOR WRITTEN QUOTES MUST INCLUDE: 1) THE DATE OF THE REQUEST, 2) A QUOTE REFERENCE NUMBER, 3) DOCUMENTATION OF THE RETAIL COST LESS ANY OFFERED DISCOUNTS, AND 4) BE VALID FOR A MINIMUM OF 30 DAYS INVOICES THAT INCLUDE ITEMS NOT ON THE QUOTATION SCHEDULE MUST HAVE A COPY OF THE ORIGINAL QUOTE ATTACHED PAYMENT OF INVOICES NOT INCLUDING SUCH DOCUMENTATION WILL BE DELAYED CONTINUED, NEXT PAGE		

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.


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



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LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
003			UNTIL RECEIPT OF REQUIRED DOCUMENTS 900-01 SVCS:FREIGHT; PAID FOR THE PURCHASE OF MOTOROLA HAND HELD RADIOS ON AN "AS REQUESTED" BASIS IN ACCORDANCE WITH ATTACHED FORMAL BID #17-725-060 - INVOICE TO: SAME AS REQUESTING DEPT - FOR QUESTIONS CONTACT: FRANK YOST AT 530-621-4944 - SHIP TO: SHERIFF'S OFFICE - COMMUNICATIONS 3615 CHINA GARDEN ROAD DIAMOND SPRINGS, CA 95619 - NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. <i>FOR PERIOD: 6/21/17 - 6/20/18</i>		
				CONTRACT AMOUNT:	36,000.00

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PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO:
 * FRANK YOST
 (530) 621-4944 EXT 4944

VENDOR NUMBER : 000387
 SFX TOTAL INDEX SUB-OBJECT USER CODE
 REQUESTING DEPT: SHERIFF'S OFFICE
 COMMUNICATIONS
 3615 CHINA GARDEN ROAD
 DIAMOND SPRINGS CA 95619

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