



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201519702

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
05/04/15	PO201519702	DP		1	06/30/15		

VENDOR

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

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	1.00	EA	070 AUTOMOTIVE VEHICLES A INTERNATIONAL TRUCK EQUIPPED WITH A HOOKLOADER SYSTEM & HOOKLIFT HOT PATCH TRUCK BODY	218,478.9800	218,478.98
002	6.00	EA	860-01 TIRE FEE/TAX TIRE FEE	1.7500	10.50
003	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #15-070-058 INVOICE TO: CDA - TRANSPORTATION 2850 FAIRLANE COURT PLACERVILLE, CA 95667 FOR QUESTIONS, CONTACT: KENT TAYLOR (530) 642-4900 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. CALL 24 HOURS PRIOR TO DELIVERY: REGINA BROWN (530) 642-4906	.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	16,385.92
TOTAL:	234,875.40

VENDOR NUMBER : 023470

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	234,875.40	306250	6040	82110A
	234,875.40			

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 B 1 of 1

Purchasing Agent

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

R 11117