



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201203078

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
08/29/11	PO201203078	DP		1	12/31/11		

VENDOR

RIVERVIEW INTERNATIONAL TRUCKS, INC.
P O BOX 716

SHIP TO

DEPT OF TRANSPORTATION
2441 HEADINGTON WAY

WEST SACRAMENTO CA 95691

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	760 ROAD AND HIGHWAY HEAV THREE AXLE DUMP TRUCK EQUIPPED WITH DUMP BODY	153,169.0000	306,338.00
002	20.00	EA	860-01 TIRE TAX/FEES	1.7500	35.00
003	1.00	EA	900-01 SVCS:FREIGHT; PAID QUOTE DATED: 07/26/2011 BOS APPROVAL: 09/13/2011 # INVOICE TO: SAME AS SHIP TO DELIVER TO: DOT 2441 HEADINGTON ROAD PLACERVILLE, CA 95667 BUSINESS LICENSE #043360 RENEWAL DATE: 03/01/2012 EXEMPT FROM COMPETITIVE BIDDING: PURCHASING ORDINANCE 3.12.160 E COMPETITIVE BIDDING WOULD PRODUCE NO ECONOMIC BENEFIT TO THE COUNTY. COMPARATIVE MARKET ANALYSIS ON FILE 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.

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.

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)

▲ 66076



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			COMPARATIVE MARKET ANALYSIS ON FILE		

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TAX	25,272.89
TOTAL:	331,645.89

VENDOR NUMBER	: 501101			
SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	331,645.89	306250	6040	82176A

	331,645.89			

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11-1029 B 2 of 2

Purchasing Agent

VENDOR COPY

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

▲▲ 0077