

REPRINT



COUNTY of EL DORADO

Procurement & Contracts

BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20170538

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
09/26/17		BP		01		02/14/18	

VENDOR

F.S.O.C. LLC
 803 EUCALYPTUS DR
 EL SEGUNDO CA 90245

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			680-08 POLICE PROTECTION EQU POINT BLANK, PARACLETE ARMIS SE BC IIIIA W/ HALO, INCLUDES: - BASE VEST - THROAT COLLAR - BICEPS GROIN TRAP ARMOR - LOWER PROTECTION - CHOICE OF 5 POUCHES - ID PANELS - FOR SHERIFF DEPT - SWAT UNIT	1,735.0000	
002			680-08 POLICE PROTECTION EQU POINT BLANK, ALPHA ELITE AXIIIA BALLISTIC VEST W/ HI LITE CARRIER - FOR PROBATION DEPARTMENT	669.0000	
003			680 POLICE EQUIPMENT AND ADDITIONAL PURCHASES FOR BALLISTIC VESTS, AND RELATED ITEMS NOT LISTED IN THE QUOTATION SCHEDULE - UPON REQUEST, A WRITTEN QUOTE FOR BALLISTIC VESTS AND RELATED ITEMS 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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VENDOR

F.S.O.C. LLC
803 EUCALYPTUS DR

EL SEGUNDO

CA 90245

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004			<p>NOT LISTED IN THE QUOTATION SCHEDULE.</p> <p>WRITTEN QUOTES MUST INCLUDE:</p> <ol style="list-style-type: none"> 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 <p>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 UNTIL RECEIPT OF REQUIRED DOCUMENTS</p> <p>900-01 SVCS:FREIGHT; PAID</p> <p>FOR THE PURCHASE OF BALLISTIC VEST ON AN "AS REQUESTED" BASIS IN ACCORDANCE WITH ATTACHED FORMAL BID #17-680-033</p> <p>FOR THE PERIOD: 02/15/17 - 02/14/18</p> <p>INVOICE TO:(INSERT INVOICE TO) AGENCY NAME AGENCY ADDRESS CITY, ST, ZIP</p> <p>CONTINUED, NEXT PAGE</p>		

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 EL SEGUNDO CA 90245

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NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			<p>SHIP TO: (INSERT SHIP TO ADDRESS) AGENCY NAME AGENCY ADDRESS CITY, ST. ZIP</p> <p>DEPT CONTACT: (NAME AND PHONE NUMBER HERE)</p> <p>CONTRACTOR SHALL COMPLY WITH THE INSURANCE REQUIREMENTS STATED IN EXHIBIT "A" ATTACHED HERETO AND MADE BY REFERENCE A PART HEREOF.</p> <p>CONTRACTOR SHALL NOT BEGIN WORK UNTIL ALL INSURANCE REQUIREMENTS NOTED IN THE AFOREMENTIONED EXHIBIT "A" HAVE BEEN MET.</p> <p>NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER.</p> <p>THIS BLANKET PURCHASE ORDER REPLACES BP20170538, DATED 02/27/17, ISSUED TO INCREASE THE CONTRACT AMOUNT BY \$52,000.00 FOR FUTURE ANTICIPATED NEEDS THROUGH THE END OF THE TERM ALL OTHER TERMS AND CONDITIONS OF BP20170538 INCORPORATED HEREIN BY REFERENCE SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.</p>		
				CONTRACT AMOUNT:	99,500.00

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PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO:

PURCHASING OFFICE
 (530) 621-5830 EXT 5830

VENDOR NUMBER . 028094

REQUESTING DEPT: CHIEF ADMINISTRATIVE OFFICE
 PROCUREMENT & CONTRACTS
 COUNTYWIDE BLANKET PURCHASE ORDER
 AS REQUESTED CA 95667

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