



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

P0201315377

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
04/30/13	P0201315377	DP		1	08/30/13		

VENDOR

GCS ENVIRONMENTAL EQUIPMENT SERVICES, INC.
 8000 MORTONO STREET
 SACRAMENTO CA 95828

SHIP TO

DOT - SLT
 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	760-02 SWEEPER, AIR, STREET HIGH SIDE DUMP AIR REGENERATIVE HIGHWAY SWEEPER PER SPECIFICATIONS OF BID #13-760-059	248,905.0000	248,905.00
002	1.00	EA	002-03 WARRANTY: EQUIPMENT TRUCK ENGINE WARRANTY 5 YEARS/150,000 MILES/5,400 HOURS	1,550.0000	1,550.00
003	1.00	EA	002-03 WARRANTY: EQUIPMENT TRUCK BASIC VEHICLE WARRANTY 5 YEARS/150,000 MILES/5,400 HOURS	1,425.0000	1,425.00
004	1.00	EA	002-03 WARRANTY: EQUIPMENT TRANSMISSION EXTENDED WARRANTY 5 YEARS/UNLIMITED MILES	775.0000	775.00
005	1.00	EA	002-03 WARRANTY: EQUIPMENT AUXILIARY ENGINE WARRANTY 5 YEARS/5,000 HOURS (TIER 3 ONLY)	1,950.0000	1,950.00

RECEIVED
 MAY 08 2013
 ADMINISTRATION

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.

E-MAILED **SCANNED**
 5/1/13 5/7/13 L.
RA

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.

RA *Walt* 4/30/13



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NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
007	6.00	EA	860-01 TIRE TAX/FEES TIRE TAX	1.7500	10.50
008	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #13-760-059 BOS APPROVAL: 04/30/2013 #06 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	18,667.88
TOTAL:	273,283.38

VENDOR NUMBER : 024612

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	273,283.38	306250	6040	82185A
	273,283.38			

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[Signature] 4/30/13

13-0935 E 2 of 2

DEPARTMENT COPY

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

MAC1707