## **Purchase Contract**

Fiscal Year 2024

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS

Purchase Contract #

8463

CINDERLITE TRUCKING CORPORATION dba CINDERLITE TRUCKING INC 1665 SOUTH SUTRO TERRACE

CARSON CITY, NV 89706

## SUBJECT TO TERMS AND CONDITIONS ON WEBSITE

https://edcgov.us/Government/Contracts/Pages/po\_terms\_\_\_conditions.aspx

For Period: 02/07/2024 To 02/06/2027

PLEASE NOTE: This Purchase Contract is for a NTE (Not To Exceed)

amount.

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O R

NTE: **\$90,000.00** 

ROAD SALT & SEA SALT ON AN "AS REQUESTED" BASIS IN ACCORDANCE WITHBID #24-292-033

.

**DELIVERY LOCATION:** 

**EDC - DEPARTMENT OF TRANSPORTATION** 

1121 SHAKORI DRIVE MEYERS, CA 96150

.

INVOICE TO:

**EDC - DEPARTMENT OF TRANSPORTATION** 

2441 HEADINGTON ROAD

PLACERVILLE, CA 95667

**VENDORCONTACT:** 

GREG LEHMAN

- P) 775-882-4483
- F) 775-882-1671
- E) GREG@CINDERLITE.COM

This Purchase Contract has been signed electronically by a duly authorized representative of the County of El Dorado.

This Purchase Contract expressly limits acceptance to the terms and conditions stated herein, set forth on the website and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by the seller are objected to and hereby rejected unless otherwise stated above.