



**COUNTY of EL DORADO**

Procurement & Contracts

**PURCHASE ORDER NO.**

P0201510949

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
12/30/14	P0201510949	DP		1	06/30/15		

VENDOR

WINNER CHEVROLET, INC.  
8575 LAGUNA GROVE DRIVE  
ELK GROVE

CA 95757

SHIP TO

DEPT OF TRANSPORTATION  
2441 HEADINGTON ROAD  
PLACERVILLE CA 95667

REQUESTOR	F.O.B POINT	TERMS
RJB	DESTINATION	500.EA/20

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001	1.00	EA	070 AUTOMOTIVE VEHICLES A 2015 CHEVROLET TAHOE 4X4 SSV STREET AS PER BID SPECIFICATIONS + (A95) - BID CATEGORY "P"	33,815.0000	33,815.00
002	5.00	EA	860-01 TIRE FEE/TAX TIRE FEE / EACH	1.7500	8.75
003	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #15-070-022 FOR BID CATEGORY: P - INVOICE TO: SAME AS SHIP TO - FOR QUESTIONS, CONTACT: REGINA BROWN (530) 642-4943 - NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. - BOS APPROVAL: 01/13/2015 #00 - \$500.00 DISCOUNT IF PAID WITHIN 20 DAYS.	.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	2,536.13
TOTAL:	36,359.88

VENDOR NUMBER : 025592

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	36,359.88	307220	6045	92000A
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	36,359.88			

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.

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Purchasing Agent

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

R 09605

VENDOR COPY