



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201211396

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
02/16/12	PO201211396	DP		1	05/31/12		

VENDOR

COALINGA MOTORS, INC.
625 EAST ELM AVENUE

SHIP TO

DEPT OF TRANSPORTATION
2441 HEADINGTON ROAD

COALINGA

CA 93210

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 BID VEHICLE "C" 2012 CHEVY AWD VAN (CH13406) COLOR: 1 X WHITE W/DARK GRAY INTERIOR	26,994.0000	26,994.00
002	9.00	EA	070 AUTOMOTIVE VEHICLES A BID VEHICLE "I" 2012 CHEVY TRAVERSE AWD COLOR: 4 X WHITE W/DARK GRAY INTERIOR 2 X SILVER METALLIC W/DARK GRAY INT 2 X CYBER GRAY W/DARK GRAY INTERIOR 1 X DARK BLUE W/DARK GRAY INTERIOR	26,897.0000	242,073.00
003	1.00	EA	070 AUTOMOTIVE VEHICLES A BID VEHICLE "O" 2012 CHEVY IMPALA, FWD, WITH STREET POLICE PACKAGE COLOR: 1 X WHITE W/ DARK GRAY INTERIOR	21,776.0000	21,776.00

COPIES TO: DOT-MAINTENANCE DIVISION

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.

FAXED
02/21/12
RAJ

RECEIVED

SFX TOTAL INDEX SUB-OBJECT USER CODE

FEB 24 2012

ADMINISTRATION

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.

[Signature] 12-0997 B 1 of 3
Purchasing Agent

DEPARTMENT COPY

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

AA COO AE

REPRINT



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02/16/12	PO201211396	DP		2	05/31/12	

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COALINGA MOTORS, INC.
625 EAST ELM AVENUE

COALINGA

CA 93210



DEPT OF TRANSPORTATION
2441 HEADINGTON ROAD

PLACERVILLE

CA 95667

REQUESTOR	FOB POINT	TERMS
RJB	DESTINATION	500.EA/20

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
004	55.00	EA	860-01 TIRE TAX/FEES TIRE TAX	1.7500	96.25
005	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #12-070-030 (CATEGORY "C", "I", AND "O") BOS APPROVAL: 02/14/2012 #05 INVOICE TO: DOT 2850 FAIRLANE COURT PLACERVILLE, CA 95667 FOR QUESTIONS, CONTACT: KENT TAYLOR (530) 842-4900 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. \$500 DISCOUNT ON EACH VEHICLE IF PAID WITHIN 20 DAYS.	.0001	

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TAX	21,086.12
TOTAL:	312,025.37

VENDOR NUMBER : 019682

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	312,025.37	307220	6045	92000A
	312,025.37			

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[Signature]
Purchasing Agent
12-0997 B 2 of 3

DEPARTMENT COPY

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

FAML6051 V4.2

EL DORADO COUNTY FAMIS 4.2

08/02/2012

LINK TO:

SUMMARY: DOCUMENT

11:13 AM

ACTIVE

FISCAL MO/YEAR : 12 2012 CREATE/UPDTE DT: 02/14/2012 06/05/2012
 DOCUMENT : PO201211396 01 DUE DATE : 06/05/2012
 INDX 307220 FLEET OPERATIONS SINGLE CHK IND : NOTEPAD IND:
 VEND 019682 01 COALINGA MOTORS, INC. TREAS NO/REC NO: C221126010
 G/L 440 ENCUMBRANCES USCD 92000A FLEET MANAGEMENT VEHI
 SBOJ 6045 FIXED ASSET: VEHICLES SBSB
 PROJ GRNT
 PJDT GRDT

S	JUNE 2012	JULY 2012	PRIOR YEAR
ORIGINAL AMOUNT	312,025.37	312,025.37	.00
ADJUSTMENTS	.00	.00	.00
LIQUIDATIONS	-277,703.03	-277,703.03	.00
BALANCE	34,322.34	34,322.34	.00
PAYMENTS	277,703.03	277,703.03	.00
*****	.00	.00	.00
*****	.00	.00	.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT

F9-LINK

G014 - RECORD FOUND