



# COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201114560

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
04/06/11	PO201114560	DP		1	04/06/11		

RECEIVED

FOLSOM LAKE FORD  
12755 FOLSOM BLVD

SHIP TO

DEPT OF TRANSPORTATION  
2441 HEADINGTON ROAD

FOLSOM

CA 95630

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	8.00	EA	070 AUTOMOTIVE VEHICLES A 2011 FORD EXPLORER XLT 4X4 PROMPT PAYMENT DISCOUNT OF (\$500-) IF PAID IN 20 DAYS	28,559.0000	212,472.00
006	1.00	EA	070 AUTOMOTIVE VEHICLES A 2011 FORD RANGER XL SUPER CAB 4WD PROMPT PAYMENT DISCOUNT OF (\$500-) IF PAID IN 20 DAYS	17,992.0000	17,992.00
007	2.00	EA	070 AUTOMOTIVE VEHICLES A 2011 FORD FUSION SE PROMPT PAYMENT DISCOUNT OF (\$500-) IF PAID IN 20 DAYS	17,994.0000	35,988.00
008	55.00	EA	860-01 TIRE TAX/FEES	1.7500	96.25
009	1.00	EA	900-01 SVCS:FREIGHT; PAID	.0001	
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.

**FAXED**  
4/8/11  
RB

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.





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04/06/11	PO201114560	DP		2	04/06/11		

WAREHOUSE

FOLSOM LAKE FORD  
12755 FOLSOM BLVD

FOLSOM

CA 95630

SHIP TO

DEPT OF TRANSPORTATION  
2441 HEADINGTON ROAD

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
			PURCHASES IN ACCORDANCE WITH BID #11-070-034, CATEGORY M, P, Q, BOS APPROVAL: 04/05/2011 #04 . DELIVER TO: DOT - FLEET 2443 HEADINGTON ROAD PLACERVILLE, CA 95667 . FOR QUESTIONS, CONTACT: KENT TAYLOR (530)642-4900 . INVOICE TO: SAME AS SHIP TO . NO BUSINESS LICENSE REQUIRED DELVIERY VIA COMMON CARRIER		

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TAX	23,314.55
TOTAL:	289,862.80

VENDOR NUMBER : 501535				
SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	289,862.80	307220	6045	92000A
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289,862.80				

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]*  
Purchasing Agent