



# COUNTY of EL DORADO

Procurement & Contracts

BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20110368

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
10/13/11		BP		01		01/03/12	

VENDOR

TOMS SIERRA COMPANY, INC.  
 DBA SIERRA NEVADA TIRE & WHEEL  
 1540 BROADWAY  
 PLACERVILLE CA 95667

SHIP TO

THIS IS NOT AN ORDER  
 SEE SPECIFIC ORDERS  
 AGAINST BLANKET FOR  
 SHIP TO ADDRESS

REQUESTOR	F.O.B. POINT	TERMS
RA	DESTINATION	NET

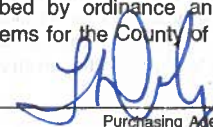
## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001			863-30-01-002 TIRES: DOT TIRES & TU HWY TIRES - P195/75R14 BID ITEM #3	46.0100	
002			863-30-01-003 TIRES: DOT TIRES & TU HWY TIRES - P205/75R14 BID ITEM #4	46.4600	
003			863-30-01-004 TIRES: DOT TIRES & TU HWY TIRES - ST205/75R14 BID ITEM # 5	58.4100	
004			863-30-01-005 TIRES: DOT TIRES & TU HWY TIRES - ST205/75D14 BID ITEM # 6	48.9900	
005			863-30-01-006 TIRES: DOT TIRES & TU HWY TIRES - P205/75R15 BID ITEM # 7	53.6800	
006			863-30-01-007 TIRES: DOT TIRES & TU HWY TIRES - ST205/75R15 BID ITEM # 8	59.2300	
007			863-30-01-008 TIRES: DOT TIRES & TU CONTINUED, NEXT PAGE	62.0500	

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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.

 11-1192 A 1 of 36  
Purchasing Agent

VENDOR COPY

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

AA 00770

REPRINT



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RT	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
008			HWY TIRES - ST205/75D15 BID ITEM # 9 863-30-01-009 TIRES: DOT TIRES & TU	100.1700	
009			HWY TIRES - LT215/75R15 BID ITEM # 10 863-30-01-010 TIRES: DOT TIRES & TU	79.2200	
010			HWY TIRES - ST-225/75R15 BID ITEM # 11 863-30-01-011 TIRES: DOT TIRES & TU	68.6300	
011			HWY TIRES - ST225/75D15 BID ITEM # 12 863-30-01-012 TIRES: DOT TIRES & TU	93.4700	
012			HWY TIRES - LT235/75R15 BID ITEM # 13 863-30-01-013 TIRES: DOT TIRES & TU	84.9500	
013			HWY TIRES - 7.00-15LT BID ITEM # 14 863-30-01-014 TIRES: DOT TIRES & TU	159.0000	
			HWY TIRES - 8.25R15TR BID ITEM # 15		

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10/13/11		BP		03		01/03/12	

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RP	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
014			863-30-01-016 TIRES: DOT TIRES & TU HWY TIRES - LT215/85R16 BID ITEM # 16	106.7600	
015			863-30-01-017 TIRES: DOT TIRES & TU HWY TIRES - LT225/75R16 BID ITEM # 17	101.5800	
016			863-30-01-019 TIRES: DOT TIRES & TU HWY TIRES - LT245/75R16 BID ITEM # 19	109.3800	
017			863-30-01-020 TIRES: DOT TIRES & TU HWY TIRES - LT235/85R16 BID ITEM # 20	103.6100	
018			863-30-01-021 TIRES: DOT TIRES & TU HWY TIRES - LT265/70R17 BID ITEM # 21	127.8200	
019			863-30-01-022 TIRES: DOT TIRES & TU HWY TIRES - 225/70R19.5 BID ITEM # 22	159.0000	
020			863-30-01-023 TIRES: DOT TIRES & TU CONTINUED, NEXT PAGE	169.0000	

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RA	DESTINATION	NET

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LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
021			HWY TIRES - 245/70R19.5 BID ITEM # 23 863-30-01-024 TIRES: DOT TIRES & TU	198.0000	
022			HWY TIRES - 265/70R19.5 BID ITEM # 24 863-30-01-026 TIRES: DOT TIRES & TU	128.7500	
023			HWY TIRES - 7.50-16LT BID ITEM # 25 863-30-01-027 TIRES: DOT TIRES & TU	169.0000	
024			HWY TIRES - 10.00-20 BID ITEM # 26 863-30-01-028 TIRES: DOT TIRES & TU	189.0000	
025			HWY TIRES - 10.00R20 BID ITEM # 27 863-30-01-029 TIRES: DOT TIRES & TU	190.0000	
026			HWY TIRES - 10.00R-22.5 BID ITEM #28 863-30-01-030 TIRES: DOT TIRES & TU	1,370.0000	
			HWY TIRES - 385/95R24 BID ITEM # 29		

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TOMS SIERRA COMPANY, INC.  
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1540 BROADWAY  
PLACERVILLE CA 95667

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REQUESTOR	F.O.B. POINT	TERMS
<i>CR</i>	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
027			863-30-01-031 TIRES: DOT TIRES & TU HWY TIRES - 385/65R22.5 BID ITEM # 30	443.0000	
028			863-30-01-032 TIRES: DOT TIRES & TU HWY TIRES - 425/65RL22.5 (VACTOR STEER) BID ITEM # 31	523.0000	
029			863-30-01-033 TIRES: DOT TIRES & TU HWY TIRES - 255/70R22.5 BID ITEM # 32	198.0000	
030			863-30-01-034 TIRES: DOT TIRES & TU HWY TIRES - 11R22.5 BID ITEM # 33	279.0000	
031			863-30-01-035 TIRES: DOT TIRES & TU HWY TIRES - 11R24.5 BID ITEM # 34	289.0000	
032			863-30-01-037 TIRES: DOT TIRES & TU HWY TIRES - 315/80R22.5 (MICHELIN XZU-S) BID ITEM # 36	429.2500	

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 1540 BROADWAY  
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<i>RO</i>	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
033			863-30-01-038 TIRES: DOT TIRES & TU HWY TIRES - 315/80R22.5 DOUBLE COIN RR200L BID ITEM # 37	369.0000	
034			863-30-01-039 TIRES: DOT TIRES & TU HWY TIRES - 185R-14 BID ITEM # 38	72.0000	
035			863-30-01-040 TIRES: DOT TIRES & TU HWY TIRES - P235/75R16 BID ITEM # 39	93.1500	
036			863-30-01-041 TIRES: DOT TIRES & TU HWY TIRES - 12R22.5 BID ITEM # 40	384.9400	
037			863-30-02-001 TIRES: DOT TIRES & TU MUD & SNOW TIRES - P205/75R15 BID ITEM # 41	62.0000	
038			863-30-02-002 TIRES: DOT TIRES & TU MUD & SNOW TIRES - LT215/75R15 BID ITEM # 42	129.6500	
039			863-30-02-003 TIRES: DOT TIRES & TU CONTINUED, NEXT PAGE	88.8400	

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AA 00701



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 DBA SIERRA NEVADA TIRE & WHEEL  
 1540 BROADWAY  
 PLACERVILLE CA 95667

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REQUESTOR	F.O.B. POINT	TERMS
<i>RS</i>	DESTINATION	NET

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			MUD & SNOW TIRES - LT235/75R15 BID ITEM # 43		
040			863-30-02-004 TIRES: DOT TIRES & TU	107.5100	
			MUD & SNOW TIRES - LT215/85R16 BID ITEM # 44		
041			863-30-02-005 TIRES: DOT TIRES & TU	109.4400	
			MUD & SNOW TIRES - LT225/75R16 BID ITEM # 45		
042			863-30-02-007 TIRES: DOT TIRES & TU	110.0800	
			MUD & SNOW TIRES - LT235/85R16 BID ITEM # 47		
043			863-30-02-008 TIRES: DOT TIRES & TU	119.0900	
			MUD & SNOW TIRES - LT245/75R16 BID ITEM # 48		
044			863-30-02-009 TIRES: DOT TIRES & TU	151.2800	
			MUD & SNOW TIRES - P265/70R17 BID ITEM # 49		
045			863-30-02-010 TIRES: DOT TIRES & TU	98.0000	
			MUD & SNOW TIRES - 255/70R16 BID ITEM # 50		

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**AA 00705**

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 1540 BROADWAY  
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**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
046			863-30-02-011 TIRES: DOT TIRES & TU MUD & SNOW TIRES - 225/70R19.5 BID ITEM # 51	159.0000	
047			863-30-02-013 TIRES: DOT TIRES & TU MUD & SNOW TIRES - 10.00R20 BID ITEM # 53	239.0000	
048			863-30-02-014 TIRES: DOT TIRES & TU MUD & SNOW TIRES - 10.00R-22.5 BID ITEM # 54	229.0000	
049			863-30-02-015 TIRES: DOT TIRES & TU MUD & SNOW TIRES - 255/70R22.5 BID ITEM # 55	239.0000	
050			863-30-02-017 TIRES: DOT TIRES & TU MUD & SNOW TIRES - 315/80R22.5 MICHELIN XDY3 BID ITEM # 56	429.2500	
051			863-30-02-018 TIRES: DOT TIRES & TU MUD & SNOW TIRES - 11R22.5 BID ITEM # 58	289.0000	
052			863-30-02-019 TIRES: DOT TIRES & TU	299.0000	

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11-1192 A 8 of 36

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AA 66702





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<i>RA</i>	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			MUD & SNOW TIRES - 11R24.5 BID ITEM # 59		
053			863-30-02-020 TIRES: DOT TIRES & TU	385.8000	
			MUD & SNOW TIRES - 12R22.5 BID ITEM # 60		
054			863-30-03-001 TIRES: DOT TIRES & TU	849.0000	
			TRACTION TIRES - 14.00-20 ALLIANCE (ROTARY PLOW OR BLOWER) BID ITEM # 61		
055			863-30-03-002 TIRES: DOT TIRES & TU	559.0000	
			TRACTION TIRES - 14.00-20 (ROTARY PLOW OR BLOWER) SAMSON GL73 BID ITEM # 62		
056			863-30-03-005 TIRES: DOT TIRES & TU	439.0000	
			TRACTION TIRES - 19.5L-24 BID ITEM # 64		
057			863-30-03-006 TIRES: DOT TIRES & TU	429.0000	
			TRACTION TIRES - 15.5-25 BID ITEM # 65		
058			863-30-03-007 TIRES: DOT TIRES & TU	549.0000	
CONTINUED, NEXT PAGE					

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**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
059			TRACTION TIRES - 17.5-25 BID ITEM # 66 863-30-03-008 TIRES: DOT TIRES & TU	489.0000	
060			TRACTION TIRES - 18.4-30 BID ITEM # 69 863-30-03-009 TIRES: DOT TIRES & TU	698.0000	
061			TRACTION TIRES - 14.00-24 (MOTOR GRADERS) GBC BID ITEM # 70 863-30-03-010 TIRES: DOT TIRES & TU	489.0000	
062			TRACTION TIRES - 14.00-24 (MOTOR GRADERS) SOLIDDEAL BID ITEM # 71 863-30-03-011 TIRES: DOT TIRES & TU	449.0000	
063			TRACTION TIRES - 14.00-24 (MOTOR GRADERS) ALTURA BID ITEM # 72 863-30-03-012 TIRES: DOT TIRES & TU	421.0000	
			TRACTION TIRES - 14.00-24 (MOTOR GRADERS) DENMAN BID ITEM # 73		

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064			863-30-03-013 TIRES: DOT TIRES & TU TRACTION TIRES - 14.00-24 (MOTOR GRADERS) - STC LANDE G2 - BID ITEM # 74	389.0000	
065			863-30-03-014 TIRES: DOT TIRES & TU TRACTION TIRES - 18.4-26 (PAVER) ALL WEATHER R-3 BID ITEM # 79	649.0000	
066			863-30-04-001 TIRES: DOT TIRES & TU SPEC. EQUIP. - 145/70-6 BID ITEM # 80	18.5000	
067			863-30-04-002 TIRES: DOT TIRES & TU SPEC. EQUIP. - 4.10/3.50-4 BID ITEM # 81	13.5000	
068			863-30-04-003 TIRES: DOT TIRES & TU SPEC. EQUIP. - 4.10/3.50-6 BID ITEM # 82	14.5000	
069			863-30-04-004 TIRES: DOT TIRES & TU CONTINUED, NEXT PAGE	18.5000	

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SFX TOTAL INDEX SUB-OBJECT USER CODE

Purchasing Agent

VENDOR COPY

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

REPRINT



**COUNTY of EL DORADO**

Procurement & Contracts

BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20110368

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
10/13/11		BF		12		01/03/12	

VENDOR

TOMS SIERRA COMPANY, INC.  
 DBA SIERRA NEVADA TIRE & WHEEL  
 1540 BROADWAY  
 PLACERVILLE CA 95667

SHIP TO

THIS IS NOT AN ORDER  
 SEE SPECIFIC ORDERS  
 AGAINST BLANKET FOR  
 SHIP TO ADDRESS

REQUESTOR	F.O.B. POINT	TERMS
RO	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			SPEC. EQUIP. - 5.30/4.50-6 BID ITEM # 83		
070			863-30-04-006 TIRES: DOT TIRES & TU	11.5000	
			SPEC. EQUIP. - 4.80/4.00-8 BID ITEM # 85		
071			863-30-04-007 TIRES: DOT TIRES & TU	26.9500	
			SPEC. EQUIP. - 4.80-12 BID ITEM # 86		
072			863-30-04-008 TIRES: DOT TIRES & TU	189.0000	
			SPEC. EQUIP. - 7.50-15NHS (SMOOTH) BID ITEM # 87		
073			863-30-04-009 TIRES: DOT TIRES & TU	149.0000	
			SPEC. EQUIP. - 12-16.5 SKID STEER EXTRA REINFORCED SIDE WALL BID ITEM # 88		
074			863-30-04-011 TIRES: DOT TIRES & TU	149.0000	
			SPEC. EQUIP. - 11L16 BID ITEM # 90		
075			863-30-04-012 TIRES: DOT TIRES & TU	89.0000	
CONTINUED, NEXT PAGE					

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11-1192 A 12 of 36

Purchasing Agent

**VENDOR COPY**

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▲▲ 66700



# COUNTY of EL DORADO

Procurement & Contracts

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RB	DESTINATION	NET

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			SPEC. EQUIP. - 7.00-12 (FORKLIFT) BID ITEM # 91		
076			863-30-04-013 TIRES: DOT TIRES & TU	92.0000	
			SPEC. EQUIP. - 8.15-15 (FORKLIFT) BID ITEM # 92		
077			863-30-04-014 TIRES: DOT TIRES & TU	109.0000	
			SPEC. EQUIP. - 7.50-15NHS (FORKLIFT) BID ITEM # 93		
078			863-30-05-003 TIRES: DOT TIRES & TU	149.0000	
			RECAP MUD & SNOW - 225/70R19.5 BID ITEM # 94		
079			863-30-05-004 TIRES: DOT TIRES & TU	134.0000	
			RECAP MUD & SNOW - 11R22.5 BID ITEM # 95		
080			863-30-05-005 TIRES: DOT TIRES & TU	134.0000	
			RECAP MUD & SNOW - 11R24.5 BID ITEM # 96		
081			863-30-05-006 TIRES: DOT TIRES & TU	169.0000	
CONTINUED, NEXT PAGE					

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RS	DESTINATION	NET	

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			RECAP MUD & SNOW - 315/80R22.5 BID ITEM # 97		
082			863-30-06-003 TIRES: DOT TIRES & TU	129.0000	
			RECAP HWY - 255/70R22.5 BID ITEM # 98		
083			863-30-06-004 TIRES: DOT TIRES & TU	134.0000	
			RECAP HWY - 11R22.5 BID ITEM # 99		
084			863-30-06-005 TIRES: DOT TIRES & TU	134.0000	
			RECAP HWY - 11R24.5 OLIVER HWY BID ITEM # 100		
085			863-30-07-001 TIRES: DOT TIRES & TU	189.0000	
			RECAP TRACTION - 14.00-20 BID ITEM # 102		
086			863-30-07-002 TIRES: DOT TIRES & TU	249.0000	
			RECAP TRACTION - 14.00-24 BID ITEM # 103		
087			863-30-07-003 TIRES: DOT TIRES & TU	220.0000	
			RECAP TRACTION - 16.9-24 CONTINUED, NEXT PAGE		

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11-1192 A 14 of 36

Purchasing Agent

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AA 66700



# COUNTY of EL DORADO

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REQUESTOR	F.O.B. POINT	TERMS
RB	DESTINATION	NET

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
088			BID ITEM # 104 863-30-07-004 TIRES: DOT TIRES & TU RECAP TRACTION - 19.5L-24 BID ITEM # 105	220.0000	
089			863-30-07-005 TIRES: DOT TIRES & TU RECAP TRACTION - 15.5-25 BID ITEM # 106	190.0000	
090			863-30-07-006 TIRES: DOT TIRES & TU RECAP TRACTION - 17.5-25 BID ITEM # 107	210.0000	
091			863-30-07-007 TIRES: DOT TIRES & TU RECAP TRACTION - 18.4-30 BID ITEM # 108	210.0000	
092			863-30-08-001 TIRES: DOT TIRES & TU RECAP SPEC EQUIP - 6.50-10 (FORKLIFT) BID ITEM # 109	69.0000	
093			863-30-08-002 TIRES: DOT TIRES & TU RECAP SPEC EQUIP - 7.50-15 (SMOOTH) CONTINUED, NEXT PAGE	94.0000	

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11-1192 A 15 of 36

Purchasing Agent

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**COUNTY of EL DORADO**

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 1540 BROADWAY  
 PLACERVILLE CA 95667

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REQUESTOR	F.O.B. POINT	TERMS
<i>RA</i>	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
094			BID ITEM # 110 863-30-08-003 TIRES: DOT TIRES & TU	89.0000	
			RECAP SPEC EQUIP - 8.15-15 (FORKLIFT) BID ITEM # 111		
095			863-30-08-004 TIRES: DOT TIRES & TU	89.0000	
			RECAP SPEC EQUIP - 7.50-15NHS (FORKLIFT) BID ITEM # 112		
096			863-30-08-005 TIRES: DOT TIRES & TU	178.0000	
			RECAP SPEC EQUIP - 12-16.5 SKID STEER ROCK LUG DEEP BID ITEM # 113		
097			863-30-08-006 TIRES: DOT TIRES & TU	89.0000	
			RECAP SPEC EQUIP - 11L16 BID ITEM # 114		
098			863-30-08-007 TIRES: DOT TIRES & TU	119.0000	
			RECAP SPEC EQUIP - 12.5/80-18 BID ITEM # 115		
099			863-30-08-008 TIRES: DOT TIRES & TU	89.0000	
			CONTINUED, NEXT PAGE		

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**COUNTY of EL DORADO**

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 1540 BROADWAY  
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REQUESTOR	F.O.B. POINT	TERMS	<b>NOTE CONDITIONS ON REVERSE</b>
RA	DESTINATION	NET	

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			RECAP SPEC EQUIP - 7.00-12 (FORKLIFT) BID ITEM # 116		
100			863-30-09-001 TIRES: DOT TIRES & TU  RADIAL CASINGS - 225/70R19.5 BID ITEM # 117	20.0000	
101			863-30-09-002 TIRES: DOT TIRES & TU  RADIAL CASINGS - 11R22.5 BID ITEM # 118	70.0000	
102			863-30-09-003 TIRES: DOT TIRES & TU  RADIAL CASINGS - 11R24.5 BID ITEM # 119	75.0000	
103			863-30-10-001 TIRES: DOT TIRES & TU  NEW TUBES - 145/70-6 BID ITEM # 120	5.0000	
104			863-30-10-002 TIRES: DOT TIRES & TU  NEW TUBES - 4.10/3.50-4 BID ITEM # 121	4.0000	
105			863-30-10-003 TIRES: DOT TIRES & TU  NEW TUBES - 4.10/3.5-6 CONTINUED, NEXT PAGE	4.5000	

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11-1192 A 17 of 36

Purchasing Agent

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**COUNTY of EL DORADO**

Procurement & Contracts

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TOMS SIERRA COMPANY, INC.  
 DBA SIERRA NEVADA TIRE & WHEEL  
 1540 BROADWAY  
 PLACERVILLE CA 95667

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REQUESTOR	F.O.B. POINT	TERMS
<i>RB</i>	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
106			BID ITEM # 122 863-30-10-004 TIRES: DOT TIRES & TU NEW TUBES - 4.80-8 BID ITEM # 123	5.0000	
107			863-30-10-005 TIRES: DOT TIRES & TU NEW TUBES - 5.30/4.50-6 BID ITEM # 124	5.0000	
108			863-30-10-006 TIRES: DOT TIRES & TU NEW TUBES - 6.50-10 BID ITEM # 125	9.5000	
109			863-30-10-007 TIRES: DOT TIRES & TU NEW TUBES - 4.80/4.00-8 BID ITEM # 126	5.0000	
110			863-30-10-008 TIRES: DOT TIRES & TU NEW TUBES - 4.80-12 BID ITEM # 127	7.0000	
111			863-30-10-009 TIRES: DOT TIRES & TU NEW TUBES - 7.00-12 BID ITEM # 128	10.5000	

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**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
112			863-30-10-010 TIRES: DOT TIRES & TU NEW TUBES - 7.00-15 BID ITEM # 129	12.5000	
113			863-30-10-011 TIRES: DOT TIRES & TU NEW TUBES - 7.50-15NHS BID ITEM # 130	13.0000	
114			863-30-10-012 TIRES: DOT TIRES & TU NEW TUBES - 8.15-15 BID ITEM # 131	14.5000	
115			863-30-10-013 TIRES: DOT TIRES & TU NEW TUBES - 7.50-16LT BID ITEM # 132	14.5000	
116			863-30-10-014 TIRES: DOT TIRES & TU NEW TUBES - 11L16 BID ITEM # 133	16.5000	
117			863-30-10-015 TIRES: DOT TIRES & TU NEW TUBES - 12.5/80-18 BID ITEM # 134	18.5000	
118			863-30-10-016 TIRES: DOT TIRES & TU CONTINUED, NEXT PAGE	14.5000	

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**COUNTY of EL DORADO**

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RS	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
119			NEW TUBES - 9.50R16.5LT BID ITEM # 135 863-30-10-018 TIRES: DOT TIRES & TU	14.5000	
120			NEW TUBES - 8.25R-15 BID ITEM # 136 863-30-10-019 TIRES: DOT TIRES & TU	21.0000	
121			NEW TUBES - 10.00-20 BID ITEM # 137 863-30-10-020 TIRES: DOT TIRES & TU	37.0000	
122			NEW TUBES - 14.00-20 BID ITEM # 138 863-30-10-021 TIRES: DOT TIRES & TU	47.0000	
123			NEW TUBES - 14.00-24 BID ITEM # 139 863-30-10-022 TIRES: DOT TIRES & TU	49.0000	
124			NEW TUBES - 16.9-24 BID ITEM # 140 863-30-10-023 TIRES: DOT TIRES & TU	62.0000	
			NEW TUBES - 19.5L-24 BID ITEM # 141		

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RB	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
125			863-30-10-024 TIRES: DOT TIRES & TU NEW TUBES - 15.5-25 BID ITEM # 142	62.0000	
126			863-30-10-025 TIRES: DOT TIRES & TU NEW TUBES - 17.5-25 BID ITEM # 143	68.0000	
127			863-30-10-026 TIRES: DOT TIRES & TU NEW TUBES - 18.4-30 BID ITEM # 144	79.0000	
128			998-93-19-001 SVCS:TIRES, FLAT/SPOT FLAT REPAIR PASS/LT - 7.5-16 (EACH) BID ITEM # 145	10.0000	
129			998-93-19-002 SVCS:TIRES, FLAT REPA FLAT REPAIR PASS/LT - 7.5-16 (HOUR) BID ITEM # 146	68.0000	
130			998-93-19-005 SVCS:TIRES, FLAT REPA FLAT REPAIRS TRUCK - (EACH) 8.25-20 THRU 11.00-24.5 BID ITEM # 150	20.0000	
131			998-93-19-006 SVCS:TIRES, FLAT REPA	68.0000	

CONTINUED, NEXT PAGE

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 DBA SIERRA NEVADA TIRE & WHEEL  
 1540 BROADWAY  
 PLACERVILLE CA 95667

SHIP TO

THIS IS NOT AN ORDER  
 SEE SPECIFIC ORDERS  
 AGAINST BLANKET FOR  
 SHIP TO ADDRESS

REQUESTOR	F.O.B. POINT	TERMS
RS	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			FLAT REPAIRS TRUCK - (HOURLY) 8.25-20 THRU 11.00-24.5 BID ITEM # 151		
132			998-93-19-009 SVCS:TIRES, FLAT REPA  FLAT REPAIRS - EQUIPMENT (EACH) 14.00-20 THRU 17.5-25 BID ITEM # 155	40.0000	
133			998-93-19-010 SVCS:TIRES, FLAT REPA  FLAT REPAIRS - EQUIPMENT (HOURLY) 14.00-20 THRU 17.5-25 BID ITEM # 156	68.0000	
134			998-93-19-014 SVCS:TIRES, SPOT REPA  SPOT REPAIRS - PASS/LT (EACH) AT VENDOR SHOP BID ITEM # 147	.0001	
135			998-93-19-015 SVCS:TIRES, SPOT REPA  SPOT REPAIRS - TRUCK (EACH) 8.25-20 THRU 11.00-24.5 BID ITEM # 152	15.0000	
136			998-93-19-016 SVCS:TIRES, SPOT REPA  SPOT REPAIRS - EQUIPMENT (EACH) 14.00-20 THRU 17.5-25 CONTINUED, NEXT PAGE	35.0000	

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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.

11-1192 A 22 of 36

Purchasing Agent

VENDOR COPY

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



REPRINT



**COUNTY of EL DORADO**

Procurement & Contracts

BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20110368

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
10/13/11		BP		23		01/03/12	

VENDOR

TOMS SIERRA COMPANY, INC.  
 DBA SIERRA NEVADA TIRE & WHEEL  
 1540 BROADWAY  
 PLACERVILLE CA 95667

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REQUESTOR	F.O.B. POINT	TERMS
<i>RS</i>	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			BID ITEM # 157		
137			998-93-11-001 SVCS:TIRES, - SECTION	20.0000	
			SECTION REPAIRS - 14.00-20 BID ITEM # 161		
138			998-93-11-002 SVCS:TIRES, - SECTION	45.0000	
			SECTION REPAIRS - 14.00-24 BID ITEM # 162		
139			998-93-11-003 SVCS:TIRES, - SECTION	40.0000	
			SECTION REPAIRS - 16.9-24 BID ITEM #163		
140			998-93-11-004 SVCS:TIRES, - SECTION	65.0000	
			SECTION REPAIRS - 19.5-24 BID ITEM # 164		
141			998-93-11-005 SVCS:TIRES, - SECTION	65.0000	
			SECTION REPAIRS - 15.5-25 BID ITEM # 165		
142			998-93-11-006 SVCS:TIRES, - SECTION	65.0000	
			SECTION REPAIRS - 17.5-25 BID ITEM # 166		

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10/13/11		BF		24		01/03/12	

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 1540 BROADWAY  
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	DESTINATION	NET

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
143			998-93-12-001 SVCS:TIRES, - BUBBLE BUBBLE BALANCE - (EACH) UP TO 7.50-16 BID ITEM # 179	5.0000	
144			998-93-12-002 SVCS:TIRES, - SPIN BA SPIN BALANCE - (EACH) UP TO 7.50-16 BID ITEM # 180	10.0000	
145			998-93-12-004 SVCS:TIRES, - DISMOUN DISMOUNT/MOUNT - VENDOR SHOP UP TO 7.50-16 (EACH) BID ITEM # 167	5.0000	
146			998-93-12-005 SVCS:TIRES, - DISMOUN DISMOUNT/MOUNT - COUNTY YARD (HOUR) UP TO 7.25-16 BID ITEM # 168	68.0000	
147			998-93-12-006 SVCS:TIRES, - BUBBLE BUBBLE BALANCE - (EACH) 8.25-20 THRU 11.00-24.5 BID ITEM # 181	10.0000	
148			998-93-12-007 SVCS:TIRES, - SPIN BA CONTINUED, NEXT PAGE	25.0000	

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11-1192 A 24 of 36

Purchasing Agent

VENDOR COPY

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**COUNTY of EL DORADO**

Procurement & Contracts

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 PLACERVILLE CA 95667

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	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			SPIN BALANCE - (EACH) 8.25-20 TO 11.00-24.5 BID ITEM # 182		
149			998-93-12-008 SVCS:TIRES, - 2 PIECE	10.0000	
			DISMOUNT/MOUNT - VENDOR SHOP 8.25-20 THRU 11.00-24.5 (EACH) BID ITEM # 173		
150			998-93-12-009 SVCS:TIRES, - DISMOUN	10.0000	
			DISMOUNT/MOUNT - VENDOR SHOP 8.25-20 THRU 11.00-24.5 (EACH) BID ITEM # 171		
151			998-93-12-010 SVCS:TIRES, - DISMOUN	68.0000	
			DISMOUNT/MOUNT-COUNTY YARD (HOURLY) 8.25-20 TO 11.00-24.5 BID ITEM # 172		
152			998-93-12-011 SVCS:TIRES, - BUBBLE	.0001	
			BUBBLE BALANCE - (EACH) 14.00-20 THRU 19.5-25 BID ITEM # 183		
153			998-93-12-012 SVCS:TIRES, - SPIN BA	.0001	
			SPIN BALANCE - EACH 14.00-20 THRU 19.5-25 CONTINUED, NEXT PAGE		

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 DBA SIERRA NEVADA TIRE & WHEEL  
 1540 BROADWAY  
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RB	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
154			BID ITEM # 184 998-93-12-013 SVCS:TIRES, - 2 PIECE 2 PIECE RIMS - (EACH) 14.00-20 THRU 19.5-25 BID ITEM # 177	40.0000	
155			998-93-12-014 SVCS:TIRES, - DISMOUN DISMOUNT/MOUNT - VENDOR SHOP 14.00-20 THRU 19.5-25 (EACH) BID ITEM # 175	40.0000	
156			998-93-12-015 SVCS:TIRES, - DISMOUN DISMOUNT/MOUNT - COUNTY YARD 14.00-20 THRU 19.5-25 (HOURLY) BID ITEM # 176	68.0000	
157			998-93-13-001 SVCS:TIRES, INSTALL S INSTALL STUDS - UP TO 7.50-16 BID ITEM # 186	20.0000	
158			998-93-13-002 SVCS:TIRES, INSTALL S INSTALL STUDS - 7.50-16 AND UP BID ITEM # 187	25.0000	
159			998-93-14 SVCS:TIRES, - DISMOUN CONTINUED, NEXT PAGE	68.0000	

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11-1192 A 26 of 36

Purchasing Agent

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**COUNTY of EL DORADO**

Procurement & Contracts

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 PLACERVILLE CA 95667

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	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
160			DISMOUNT/MOUNT/REPAIRS - HOURLY BID ITEM # 188 928-10 SVCS:ALIGNMENT AND WH	59.9500	
			ALIGNMENT (PER VEHICLE) BID ITEM # 189		
161			928-11 SVCS:TOE SET	59.9500	
			TOE SET BID ITEM # 190		
162			998-93-16 SVCS:TIRES, - SERVICE	1.5900	
			FOAM FILL TIRES (PER LB - INCLUDES FOAM) BID ITEM # 191		
163			998-93-18 SVCS:TIRES, ALL TYPES	5.0000	
			TRACTOR TIRE SEALANT (PER LB) BID ITEM # 193		
164			981-09-01 DISPOSAL FEE - LIGHT	2.0000	
			LIGHT TRUCK TIRES BID ITEM # 194		
165			981-09-02 DISPOSAL FEE - SEMI T	8.0000	
			SEMI-TRUCK TIRES CONTINUED, NEXT PAGE		

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11-1192 A 27 of 36

Purchasing Agent

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# COUNTY of EL DORADO

Procurement & Contracts

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VENDOR

TOMS SIERRA COMPANY, INC.  
 DBA SIERRA NEVADA TIRE & WHEEL  
 1540 BROADWAY  
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	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
166			BID ITEM # 195 981-09-03 DISPOSAL FEE - BACKHO BACKHOE/GRADER/SNOWBLOWER TIRES DISPOSAL FEES - BID ITEM # 196 BACKHOE = \$20.00 EA BID ITEM # 197 GRADER = \$25.00 EA BID ITEM # 198 SNOWBLOW = \$25.00 EA		
167			998-93-15 SVCS:TIRES, - EMERGEN EMERGENCY SERVICE CALLS - HOURLY BID ITEM # 199	78.0000	
168			863-30-11-003 TIRES, STEMS - PASSEN PASS/LT - 7.5-16 (STEMS) BID ITEM # 148	2.0000	
169			863-30-11-004 TIRES, PATCHES - PASS PASS/LT - 7.5-16 (PATCHES) BID ITEM # 149	.0001	
170			863-30-11-007 TIRES, STEMS - TRUCK STEMS TRUCK - (EACH) 8.25-20 THRU 11.00-24.5 BID ITEM # 153	5.0000	

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Purchasing Agent

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**COUNTY of EL DORADO**

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10/13/11		BP		29		01/03/12	

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 1540 BROADWAY  
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	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
171			863-30-11-008 TIRES, PATCHES - TRUC PATCHES TRUCK - (EACH) 8.25-20 THRU 11.00-24.5 BID ITEM # 154	.0001	
172			863-30-11-011 TIRES, O-RINGS - EQUI O-RINGS - EQUIPMENT (EACH) 14.00-20 THRU 17.5-25 BID ITEM # 158	9.0000	
173			863-30-11-012 TIRES, STEMS - EQUIPM STEMS - EQUIPMENT (EACH) 14.00-20 THRU 17.5-25 BID ITEM # 159	8.0000	
174			863-30-11-013 TIRES, PATCHES - EQUI PATCHES - EQUIPMENT (EACH) 14.00-20 THRU 17.5-25 BID ITEM # 160	8.0000	
175			998-93-12-021 SVCS:TIRES, - 2 PIECE 2 PIECE RIMS - (HOURLY) 8.25-20 THRU 11.00-24.5 BID ITEM # 174	68.0000	
176			998-93-12-022 SVCS:TIRES, - 2 PIECE CONTINUED, NEXT PAGE	68.0000	

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11-1192 A 29 of 36

Purchasing Agent

VENDOR COPY

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REPRINT



**COUNTY of EL DORADO**

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10/13/11		BF		30		01/03/12	

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**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			2 PIECE RIMS - (HOURLY) 14.00-20 THRU 19.5-25 BID ITEM # 178		
177			863-30-11 TIRES, STEMS, PATCHES	13.9500	
			BALANCE BEADS BID ITEM # 185		
178			998-93-17 SVCS:TIRES, - SERVICE	20.0000	
			CUT-OFF FOAM FILLED TIRES BID ITEM # 192		
179			863-30-03-016 TIRES: DOT TIRES & TU	1,300.9500	
			TRACTION TIRES - 20.5R-25 (1 STAR RATING) BID ITEM # 67		
180			863-30-03-017 TIRES: DOT TIRES & TU	928.0000	
			TRACTION TIRES - 20.5-25 (20 PLY RATING) BID ITEM # 68		
181			863-30-04-005 TIRES: DOT TIRES & TU	62.5000	
			SPEC. EQUIP. - 6.50-10 (FORKLIFT) BID ITEM # 84		

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11-1192 A 30 of 36

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**COUNTY of EL DORADO**

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	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
182			998-93-12-003 SVCS:TIREs, - 2 PIECE DISMOUNT/MOUNT - VENDOR SHOP 2 PIECE RIMS UP TO 7.50-16 (EACH) BID ITEM # 169	5.0000	
183			863-30-01-001 TIRES: DOT TIRES & TU HWY TIRES - 4.80/4.00-8 LOAD RANGE A = \$ 8.87 BID ITEM # 1 LOAD RANGE C = \$19.95 BID ITEM #2		
184			863-30-02-017 TIRES: DOT TIRES & TU MUD & SNOW TIRES - 315/80R22.5 DOUBLE COIN RD200 BID ITEM #57	359.0000	
185			863-30-03-013 TIRES: DOT TIRES & TU TRACTION TIRES - 14.00-24 (MOTOR GRADERS) SAMSON SUPER HD BID ITEM # 75	419.0000	
186			863-30-03-013 TIRES: DOT TIRES & TU TRACTION TIRES - 14.00-24 CONTINUED, NEXT PAGE	399.9600	

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11-1192 A 31 of 36

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**COUNTY of EL DORADO**

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MOTOR

TOMS SIERRA COMPANY, INC.  
 DBA SIERRA NEVADA TIRE & WHEEL  
 1540 BROADWAY  
 PLACERVILLE CA 95667

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REQUESTOR	F.O.B. POINT	TERMS
RS	DESTINATION	NET

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
187			(MOTOR GRADERS) GOODYEAR BID ITEM # 76 863-30-03-013 TIRES: DOT TIRES & TU	499.0000	
188			TRACTION TIRES - 14.00-24 (MOTOR GRADERS) STA G2 BID ITEM # 77 863-30-04-010 TIRES: DOT TIRES & TU	229.0000	
189			SPEC. EQUIP. - 12.5/80-18 SAMSON R4 SIDEWIND BID ITEM # 89 863-30-06-006 TIRES: DOT TIRES & TU	149.0000	
190			RECAP HWY - 12R22.5 OLIVER HWY BID ITEM # 101 863-30 TIRES AND TUBES: INDU		
			ADDITIONAL DISCOUNT STRUCTURE FOR TIRE PRODUCTS NOT LISTED ON BP IS 30% OFF MANUFACTURERS SUGGESTED RETAIL PRICE		
			DEPARTMENTS ARE ENCOURAGED TO FOLLOW PAYMENT PROCEDURES AS CONTINUED, NEXT PAGE		

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10/13/11		BP		33		01/03/12	

AUDITOR

TOMS SIERRA COMPANY, INC.  
 DBA SIERRA NEVADA TIRE & WHEEL  
 1540 BROADWAY  
 PLACERVILLE CA 95667

SHIP TO

THIS IS NOT AN ORDER  
 SEE SPECIFIC ORDERS  
 AGAINST BLANKET FOR  
 SHIP TO ADDRESS

REQUESTOR	F.O.B. POINT	TERMS
	DESTINATION	NET

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
191			AS OUTLINED BY THE AUDITORS OFFICE. 860-01 TIRE TAX/FEEES CALIFORNIA TIRE TAX/FEE	1.7500	
192			900-01 SVCS:FREIGHT; PAID TRUCK TIRES, TUBES AND RELATED SERVICES FOR THE WEST SLOPE IN ACCORDANCE WITH BID#11-863-029 FOR THE PERIOD: 01/04/2011 - 01/03/2012 INVOICE TO: SAME AS SHIP TO CONTRACT ADMINISTRATOR: KENT TAYLOR EQUIPMENT SUPERINTENDENT, OR SUCCESSOR CONTRACTOR SHALL COMPLY WITH THE INSURANCE REQUIREMENTS STATED IN EXHIBIT "A" ATTACHED HERETO AND MADE BY REFERENCE A PART HEREOF. CONTRACTOR SHALL NOT BEGIN WORK UNTIL ALL INSURANCE REQUIREMENTS NOTED IN THE AFOREMENTIONED EXHIBIT "A" HAVE BEEN MET. THIS ORDER SHALL BE EFFECTIVE AFTER VENDOR HAS SIGNED BELOW CONTINUED, NEXT PAGE	.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.

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.

11-1192 A 33 of 36

Purchasing Agent

VENDOR COPY

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



# COUNTY of EL DORADO

Procurement & Contracts

BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20110368

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
10/13/11		BF		34		01/03/12	

VENDOR

TOMS SIERRA COMPANY, INC.  
 DBA SIERRA NEVADA TIRE & WHEEL  
 1540 BROADWAY  
 PLACERVILLE CA 95667

SHIP TO

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 AGAINST BLANKET FOR  
 SHIP TO ADDRESS

REQUESTOR	F.O.B. POINT	TERMS
<i>rb</i>	DESTINATION	NET

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
193			& RETURNED TO THE COUNTY ACKNOWLEDGING ACCEPTANCE OF THE TERMS & CONDITIONS CONTAINED HEREIN, & ON THE REVERSE & THAT THE UNDERSIGNED INDIVIDUAL EXECUTING THIS ORDER IS FULLY AUTHORIZED TO DO SO BY LAW OR OTHER APPROPRIATE INSTRUMENT, & TO BIND UPON THE OBLIGATIONS SET FORTH HEREIN.  <i>X See Attached</i> PRINT NAME _____ TITLE _____ <i>X</i> _____ CONTRACTOR/CONSULTANT SIGNATURE <i>X</i> _____ (DATE)  BUSINESS LICENSE # 036416 RENEWAL DATE: 04/01/2012  THIS BLANKET PURCHASE ORDER REPLACES BP20110368, DATED 01/07/11, ISSUED TO INCREASE CONTRACT AMOUNT.  ALL OTHER TERMS AND CONDITIONS OF BP20110368 INCORPORATED HEREIN BY REFERENCE SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.		
			998-93-12-024 SVCS:TIRES, - 2 PIECE	68.0000	
			CONTINUED, NEXT PAGE		

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Purchasing Agent

VENDOR COPY

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

▲▲ 00010



# COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.  
BP20110368

BLANKET PURCHASE ORDER

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
10/13/11		BP		35		01/03/12	

VENDOR

TOMS SIERRA COMPANY, INC.  
 DBA SIERRA NEVADA TIRE & WHEEL  
 1540 BROADWAY  
 PLACERVILLE CA 95667

SHIP TO

THIS IS NOT AN ORDER  
 SEE SPECIFIC ORDERS  
 AGAINST BLANKET FOR  
 SHIP TO ADDRESS

REQUESTOR	F.O.B. POINT	TERMS
<i>RB</i>	DESTINATION	NET

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			DISMOUNT/MOUNT - COUNTY SHOP 2 PIECE RIMS UP TO 7.50-16 (HOURLY) BID ITEM # 170		

CONTRACT AMOUNT: 60,318.00

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PLEASE REFER ALL QUESTIONS  
 CONCERNING THIS ORDER TO:  
 MICHELE SMITH  
 (530) 621-4937 EXT 4937

VENDOR NUMBER : 007347 08  
 SFX TOTAL INDEX SUB-OBJECT USER CODE  
 REQUESTING DEPT: DEPT OF TRANSPORTATION  
 2441 HEADINGTON ROAD  
 PLACERVILLE CA 95667

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]* 10/17/11 92 A 35 of 36  
 Purchasing Agent

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

VENDOR COPY

M 00010

530-295-2537  
REPLANI

Line 1

15:47 02

13-10-2011

3/4



# COUNTY of EL DORADO

Procurement & Contracts

## BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20110368

DATE	QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION	DATE
10/13/11		BF		34		01/03/12

THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.

TOMS SIERRA COMPANY, INC.  
 DBA SIERRA NEVADA TIRE & WHEEL  
 1540 BROADWAY  
 PLACERVILLE CA 95667

THIS IS NOT AN ORDER  
 SEE SPECIFIC ORDERS  
 AGAINST BLANKET FOR  
 SHIP TO ADDRESS

### NOTE CONDITIONS ON REVERSE

DESTINATION	NET

& RETURNED TO THE COUNTY  
 ACKNOWLEDGING ACCEPTANCE OF THE  
 TERMS & CONDITIONS CONTAINED  
 HEREIN, & ON THE REVERSE &  
 THAT THE UNDERSIGNED  
 INDIVIDUAL EXECUTING THIS ORDER  
 IS FULLY AUTHORIZED TO DO  
 SO BY LAW OR OTHER APPROPRIATE  
 INSTRUMENT, & TO BIND UPON THE  
 OBLIGATIONS SET FORTH HEREIN.

X Geoff Bodle MANAGER  
 PRINT NAME TITLE  
 X [Signature]  
 CONTRACTOR/CONSULTANT SIGNATURE

X 10-13-11 (DATE)

BUSINESS LICENSE # 036416  
 RENEWAL DATE: 04/01/2012

THIS BLANKET PURCHASE ORDER  
 REPLACES BP20110368,  
 DATED 01/07/11, ISSUED TO INCREASE  
 CONTRACT AMOUNT.

ALL OTHER TERMS AND CONDITIONS OF  
 BP20110368 INCORPORATED HEREIN BY  
 REFERENCE SHALL REMAIN UNCHANGED  
 AND IN FULL FORCE AND EFFECT.

998-93-12-024 SVCS:TIRES, - 2 PIECE

68.0000

CONTINUED. NEXT PAGE

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SFX TOTAL INDEX SUB-OBJECT USER CODE

Purchasing Agent

11-1192 A 36 of 36

VENDOR COPY

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)  
 AA 66010