



# COUNTY of EL DORADO

Procurement & Contracts

**PURCHASE ORDER NO.**

PO201312190

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
03/19/13	PO201312190	DP		1	08/30/13		

VENDOR

ALBANY FORD, INC.  
718 SAN PABLO AVENUE

ALBANY

CA 94706

SHIP TO

DEPT OF TRANSPORTATION  
2443 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
001	1.00	EA	070 AUTOMOTIVE VEHICLES A 2013 FORD F-250, REGULAR CAB, W/8' BED, 4X2 BID CATEGORY "N" - COLORS: 1 X SCHOOL BUS YELLOW EXTERIOR STONE INTERIOR	20,569.5200	20,569.52
002	2.00	EA	070 AUTOMOTIVE VEHICLES A 2013 FORD F-350, 4X4 BID CATEGORY "O" - COLORS: 2 X WHITE EXT./STONE INT.	24,018.5200	48,037.04
005	2.00	EA	070 AUTOMOTIVE VEHICLES A 2013 FORD F-350, SUPER CAB, 4X4 BID CATEGORY "P" - COLORS: 2 X SCHOOL BUS YELLOW EXTERIOR STONE INTERIOR	26,230.5200	52,461.04

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.

**E-MAILED** **SCANNED**  
3/26/13 4/8/13 L.  
(RJB)

**RECEIVED**

APR 09 2013

ADMINISTRATION

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.

*[Signature]* 3/25/13



# COUNTY of EL DORADO

Procurement & Contracts

**PURCHASE ORDER NO.**

PO201312190

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
03/19/13	PO201312190	DP		2	06/30/13		

**VENDOR**

ALBANY FORD, INC.  
718 SAN PABLO AVENUE

ALBANY

CA 94706

**SHIP TO**

DEPT OF TRANSPORTATION  
2443 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
006	25.00	EA	860-01 TIRE TAX/FEES TIRE TAX	1.7500	43.75
007	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #13-070-048 CATEGORY "N", "O", AND "P" BOS APPROVAL: 03/19/2013 #21 INVOICE TO: EDC CDA - DOT 2850 FAIRLANE COURT PLACERVILLE, CA 95667 FOR QUESTIONS, CONTACT: KENT TAYLOR (530)642-4900 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER.	.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	9,080.07
<b>TOTAL:</b>	<b>130,191.42</b>

VENDOR NUMBER : 019228

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	130,191.42	307220	8045	92000A
	130,191.42			

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.

13-0935 B 2 of 2

DEPARTMENT COPY

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

M 6/10/13