



COUNTY of EL DORADO

Procurement & Contracts

BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20130148

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
05/16/13		BP		01		09/16/13	

MUNICIPAL

TELFER OIL COMPANY
P O BOX 709

S-I-O

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

MARTINEZ

CA 94553

REQUESTOR	F.O.B. POINT	TERMS
RB	DESTINATION	10%/20

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001			288-23 DOT: EMULSION; PASS O POLYMER ASPHALT SURFACE SEALER (PMRE) EMULSION EAST & WEST SLOPE: \$766.00 PER TON	766.0000	
002			288-23 DOT: EMULSION; PASS O EXCESS SPREAD TIME RATE (AFTER 3 HOURS) RATE IS \$215.00 PER HOUR	215.0000	
003			288-23 DOT: EMULSION; PASS O ADDITIONAL CHARGES (IF APPLICABLE): LESS THAN FULL LOAD \$95/TON EQUIPMENT LAYOVER \$500 LS/UNIT RETURN LOAD \$500 LS/LOAD DEMURRAGE ON BOOSTER LOAD AFTER ONE HOUR \$110/HOUR		
004			900-01 SVCS:FREIGHT; PAID PURCHASES IN ACCORDANCE WITH BID #13-288-008 ON AN "AS REQUESTED" BASIS FOR THE PERIOD OF 09/17/2012 - 09/16/2013. BOS APPROVAL: 09/11/2012 #07 INVOICE TO: SAME AS REQUESTING DEPT 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.

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.

SFX TOTAL INDEX SUB-OBJECT USER CODE

[Signature] 5/17/13

PURCHASING COPY

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



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DORADO

TELFER OIL COMPANY
P O BOX 709

SHIP TO

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MARTINEZ

CA 94553

REQUESTOR	F.O.B. POINT	TERMS
<i>RPD</i>	DESTINATION	10%/20

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
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BUSINESS LICENSE #044085
RENEWAL DATE: 08/01/2013

10% DISCOUNT IF PAID WITHIN 20 DAYS

THIS BLANKET PURCHASE ORDER
REPLACES BP20130148,
DATED 04/23/13, ISSUED TO
INCREASE CONTRACT AMOUNT.

ALL OTHER TERMS AND CONDITIONS OF
BP20130148 INCORPORATED HEREIN BY
REFERENCE SHALL REMAIN UNCHANGED
AND IN FULL FORCE AND EFFECT.

CONTRACT AMOUNT: 839,800.00

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.

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:

CIERRA CORNELISON
(530) 642-4925 EXT 4925

VENDOR NUMBER : 500167

SFX TOTAL INDEX SUB-OBJECT USER CODE
REQUESTING DEPT: DEPT OF TRANSPORTATION
2441 HEADINGTON ROAD

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.

PLACERVILLE

CA 95667

PURCHASING COPY

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

[Signature] 5/17/13

Purchasing Agent
12-1083 B 2 of 2

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