



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

20201216055

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
05/10/12	20201216055	DP		1	09/30/12		



TOWNE MOTOR COMPANY
DBA TOWNE FORD SALES
1601 EL CAMINO REAL
REDWOOD CITY

CA 94063



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
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001	1.00 EA	070	AUTOMOTIVE VEHICLES A	53,375.0000	53,375.00
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2012 FORD F550 4X4 REGULAR CAB

002	1.00 EA	002	WARRANTY: AUTO EXTEND	4,140.0000	4,140.00
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PREMIUM CARE WARRANTY

003	7.00 EA	860-01	TIRE TAX/FEES	1.7500	12.25
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004	1.00 EA	900-01	SVCS:FREIGHT; PAID	.0001	
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PURCHASE IN ACCORDANCE WITH
BID #12-070-044

INVOICE TO: SAME AS SHIP TO

FOR QUESTIONS, CONTACT:
KENT TAYLOR (530)642-4900

NO BUSINESS LICENSE REQUIRED
DELIVERY VIA COMMON CARRIER.

SCANNED

5/14/12 L.

COPIES TO: DOT-MAINTENANCE DIVISION

Kent Taylor, Cg. Asst.

FAXED

5/14/12

RJB

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	3,869.69
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TOTAL:	61,396.94
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VENDOR NUMBER : 023742

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
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01	61,396.94	306250	6040	82191A
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61,396.94

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.

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

Purchasing Agent

12-1154 B.1

M 60007

DEPARTMENT COPY