



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.
P0201607009

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
10/15/15	P0201607009	DP		1	03/17/16		

VENDOR

DOWNTOWN FORD SALES
525 NORTH 16TH ST
SACRAMENTO

CA 95814

SHIP TO

DEPT OF TRANSPORTATION
2441 HEADINGTON ROAD

PLACERVILLE CA 95667

REQUESTOR	FO.B. POINT	TERMS
RJB	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001	6.00	EA	070 AUTOMOTIVE VEHICLES A 2016 FORD C-MAX ENERGI, PLUG-IN HYBRID, 4-DOOR SEDAN EXTERIOR COLOR: WHITE INTERIOR COLOR: STONE	28,256.0000	169,536.00
003	24.00	EA	860-01 TIRE FEE/TAX TIRE FEE	1.7500	42.00
004	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #16-070-014. BOS APPROVAL: 11/17/2015 #PENDING INVOICE TO: CDA - TRANSPORTATION DIV. 2850 FAIRLANE COURT PLACERVILLE CA 95667 FOR QUESTIONS, CONTACT: KENT TAYLOR (530) 642-4900 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. 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.

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

15-1250 B 1 of 2

Purchasing Agent

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

VENDOR COPY

R 12925



COUNTY of EL DORADO

Procurement & Contracts

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P0201607009

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10/15/15	P0201607009	DP		2	03/17/16		

VENDOR

DOWNTOWN FORD SALES
525 NORTH 16TH ST
SACRAMENTO

CA 95814

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
			FLEET MUST BE NOTIFIED 24 HOURS PRIOR TO VEHICLE DELIVERY (530) 642-4906 / 642-4900		

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	12,715.20
TOTAL:	182,293.20

VENDOR NUMBER : 501032

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	182,293.20	307220	6045	92000A

	182,293.20			

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.

15-1250 B 2 of 2

Purchasing Agent

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

R 12926

VENDOR COPY