



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.
PO201508857

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
11/19/14	PO201508857	DP		1	06/30/15		

VENDOR

FOLSOM LAKE FORD
12755 FOLSOM BLVD
FOLSOM

CA 95630

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	14.00	EA	070 AUTOMOTIVE VEHICLES A 2015 FORD INTERCEPTOR - UTILITY LESS BALLISTIC DOOR PANEL LESS SPOTLIGHT ACCOMMODATION PKG	23,806.8500	333,295.90
002	14.00	EA	064-01 AUTOMOTIVE EQUIPMENT: PRE-INSTALLED POLICE WIRING & EQUIPMENT	6,246.0000	87,444.00
003	70.00	EA	360-01 TIRE FEE/TAX TIRE FEE	1.7500	122.50
004	1.00	EA	900-01 SVCS:FREIGHT; PAID PRICING IN ACCORDANCE WITH STATE CONTRACT #1-12-23-14. QUOTE DATED: 08/11/2014 EXHIBIT "A" IS INCORPORATED TO AND MADE A PART OF THIS PURCHASE ORDER CONTRACT. BOS APPROVAL: 11/06/2012 #04 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

VENDOR COPY

Purchasing Agent
(Note: Authorized signature in lieu of Purchasing Agent for purchase less than \$5,000.00)
R 09103



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2443 HEADINGTON ROAD

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REQUESTOR	F.O.B. POINT	TERMS
RJB	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			SHIP TO: CDA - FLEET 2441 HEADINGTON ROAD PLACERVILLE, CA 95667 INVOICE TO: CDA - TRANSPORTATION 2850 FAIRLANE COURT PLACERVILLE, CA 95667 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. CMA ON FILE PURCHASES IN ACCORDANCE WITH ORDINANCE #3.12-160D \$500 DISCOUNT IF PAID WITHIN 20 DAYS OF INVOICE RECEIPT		

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TAX	31,555.49
TOTAL:	452,417.89

VENDOR NUMBER : 501535

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	452,417.89	307220	6045	92000A

	452,417.89			

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.

12-1286 2B 2 of 2

Purchasing Agent

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

B 09104

VENDOR COPY