## **COUNTY of EL DORADO**

Procurement & Contracts

WEST SACRAMENTO

FOR POINT

PURCHASE ORDER NO.

P0201203078

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON
08/29/11	P0201203078	DP	o complete (2007) Chromatally of the con- Linear Section 2		12/31/11		ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.

CA 95691



RIVERVIEW INTERNATIONAL TRUCKS, INC. P O BOX 716

WI-P HO

DEPT OF TRANSPORTATION 2441 HEADINGTON WAY

PLACERVILLE

CA 95667

REQUESTOR	F.0	.B. PO	INT	TERMS	MOTE	CONDI	TIONE	ON	DEVEDOE
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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.

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.

11-1029 B 1 of 2

Procurement & Contracts

PURCHASE ORDER NO.

P0201203078

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RIVERVIEW INTERNATIONAL TRUCKS, INC.

DEPT OF TRANSPORTATION 2441 HEADINGTON WAY

QUESTOR	WEST SACRAME F.O.B. POINT		TERMS		TE COMP		TIONS ON		CA 95667
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VENDOR NUMBER

SFX

501101

INDEX SUB-OBJECT

USER CODE

331,645.89 01

TOTAL

306250 6040

82176A

11-1029 B 2 of 2

Purchasing Agent

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)

331,645.89

**VENDOR COPY**