** ** DRAFT ** ** DRAFT ** COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

P0201309098

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON
12/18/12	P0201309098	DP		1	06/30/13		ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.

CA 95630

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FOLSOM LAKE FORD 12755 FOLSOM BLVD

FOLSOM

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DEPT OF TRANSPORTATION 2443 HEADINGTON ROAD

PLACERVILLE

CA 95667

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				DELIVER		NSE REQUIRE MON CARRIER 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.

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.

12-1562 A 1 of 6

Purchasing Agent

PURCHASE ORDER NO.

P0201309098

EXPIRATION DATE REQUISITION NO. **BLANKET PO#** PAGE DELIVERY DATE THIS NUMBER MUST BE ON TYPE ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK. P0201309098 06/30/13 12/18/1 DP

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FOLSOM LAKE FORD 12755 FOLSOM BLVD

FOLSOM

DEPT OF TRANSPORTATION 2443 HEADINGTON ROAD

PLACERVILLE CA 95667

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TAX

4,187.31

TOTAL:

61,960.81

VENDOR NUMBER SFX

: 501535

INDEX

SUB-OBJECT

USER CODE

procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

61,960.81 01

61,960.81

307220 92000A 6045

VENDOR COPY

Purchasing Agent

12-1562 A 2 of 6

I hereby certify that this purchase order is issued in accordance with

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00) 70235

PURCHASE ORDER NO.

P0201309101

DATE REQUISITION NO. TYPE BLANKET PO# PAGE DELIVERY DATE EXPIRATION DATE THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.

95814

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REQUESTOR

DOWNTOWN FORD SALES 525 NORTH 16TH ST

SACRAMENTO

F.O.B. POINT

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DEPT OF TRANSPORTATION 2441 HEADINGTON ROAD

PLACERVILLE

CA 95667

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TOTAL

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SUB-OBJECT

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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.

12-1562 A 3 of 6

Purchasing Agent

Procurement & Contracts

PURCHASE ORDER NO.

P0201309101

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON
12/18/12	P0201309101	DP		2	06/30/13		ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.

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DOWNTOWN FORD SALES 525 NORTH 16TH ST

SACRAMENTO

DEPT OF TRANSPORTATION 2441 HEADINGTON ROAD

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tions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

VENDOR NUMBER SFX

: 501032

INDEX

SUB-OBJECT

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27,968.83

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VENDOR COPY

27,968.83

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.

12-1562 A 4 of 6

Purchasing Agent

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00) 70223

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Procurement & Contracts

PURCHASE ORDER NO.

P0201309107

DATE REQUISITION NO. TYPE BLANKET PO# PAGE DELIVERY DATE EXPIRATION DATE THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.

95661

DOUZEN<

REQUESTOR

FUTURE FORD 650 AUTO MALL DRIVE

ROSEVILLE

F.O.B. POINT

SI-P HO

DEPT OF TRANSPORTATION 2441 HEADINGTON ROAD

PLACERVILLE

CA 95667

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					NS, CONTACT: (530) 642-490			
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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

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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.

12-1562 A 5 of 6

Purchasing Agent

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

M 70336

PURCHASE ORDER NO.

P0201309107

EXPIRATION DATE THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER REQUISITION NO. TYPE **BLANKET PO#** PAGE **DELIVERY DATE** /18/1 P0201309107 06/30/13 WORK.



FUTURE FORD 650 AUTO MALL DRIVE

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DEPT OF TRANSPORTATION 2441 HEADINGTON ROAD

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VENDOR COPY

and conditions proposed by seller are objected to and hereby rejected.

VENDOR NUMBER : 023509 SFX INDEX SUB-OBJECT USER CODE 231,129.40 307220 6045 92000A 01 231,129.40

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.

12-1562 A 6 of 6

Purchasing Agent

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00) 7033**7**