02/1		201				THIS NUMBER MUST BE O ALL INVOICES, PACKIN LISTS, AND RELATED PAPE WORK.
	V EN I	ELK	GRC	VE DODGE CHRYSLER JEEP GUNA GROVE DRIVE		PORTATION DN ROAD
REQUES		ELK			PLACERVILLE	CA 95667
RJ		DEST	B. POI	TION NET 30 NOTE COND	ITIONS ON	
	GOANIT		ONT	BEOOTIN HON	ONTITUOL	LATENDED TOTAL
01	1.	.00	EA	070 AUTOMOTIVE VEHICLES A	24,149.0000	24,149.00
				2013 DODGE GRAND CARAVAN BID CATEGORY "D"		
				COLORS: 1 X SANDSTONE EXT./GREYSTONE INT.		
04	5.	.00	EA	860-01 TIRE TAX/FEES	1.7500	8.75
				TIRE TAX		elary New York Weights
05	1.	.00	ΕA	900-01 SVCS:FREIGHT; PAID	.0001	Beer I
				PURCHASE IN ACCORDANCE WITH BID #13-070-048 CATEGORY "D"		
				BOS APPROVAL: 03/2/2013 #		-
				INVOICE TO: EDC CDA - DOT 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		

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.

VENDOR COPY

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

SFX

	Y of EL DORADO				PURCHASE ORDER NO.
Procuremen	t & Contracts				P0201312243
DATE REQUISITION	NO. TYPE BLANKET P	O# PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING
02/14/13 P0201312	243 DP	2	06/30/13		LISTS, AND RELATED PAPER WORK.
ELK GRO 8575 LA	VE DODGE CHRYSLEN GUNA GROVE DRIVE	R JEEP	P 24	EPT OF TRANS 143 HEADINGT	PORTATION ON ROAD
REQUESTOR F.O.B. POIN		CA 95757	In case of some star was not seen in the source of	LACERVILLE	CA 95667
		NOTE	CONDIT	IONS ON	REVERSE
RJB DESTINA	A MARKET AND A MARKET A	CRIPTION		UNIT PRICE	EXTENDED TOTAL
This Purchase Order expressly limits set forth on the reverse side hereof tions annexed hereto or incorporate and conditions proposed by seller a	s acceptance to the terms and cor and any supplementary or additio d herein by reference. Any additio	DAYS.	TAX TOTAL:		1,811.18 25,968.93
VENDOR NUMBER	: 024491			t this nurshase order	is issued in assardance with
SFX TOTAL	INDEX SUB-OBJECT	USER CODE	procedures prescri		is issued in accordance with BOS Policy C-17 governing I Dorado.
01 25,968.9	93 307220 6045 	92000A		13-0161 2D	2 of 10
25,968.		ENDOR COPY	(Note: Authorized less than \$5,000.00		rchasing Agent for purchases

VY DA	A.TTTT www.w		ነለ መጣ ፈላ	*** "\"\"				
OP NO	ALL SH			L DORADO				PURCHASE ORDER NO.
¢ ¢CALIFO	Procu	iremei	nt & Contr	acts				P0201312186
DATE		ISITION			PAGE	DELIVERY DAT		THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
03/06	/13 PO20			<u>)P </u>	<u> </u>	<u>06/30/13</u>		
	N		FORD TO MALI	DRIVE		P 2	EPT OF TRANS 443 HEADINGT	
	ROS	EVII			95661	6 F	LACERVILLE	CA 95667
REQUESTO).B. PO		TERMS	OTE (CONDI	FIONS ON	I REVERSE
RJB	DES QUANTITY	TINA	TION	NET 30 DESCRIPTIO	10 11 per ser Anno -		UNIT PRICE	EXTENDED TOTAL
001	2.00	۲۵	070	۵۲۲۳۰۵۸۵۳	ידעה עהנ	IICLES A	19,963.0000	39,926.00
	2.00	ĿA	2013	FORD FUSION SE	T V LL V LL.	A GTUDI	13,303.0000	33,320.00
			COLOF 1 X W			Τ.		
02	2:00	ΕA	070	AUTOMOT	IVE VEH	ICLES A	17,646.0000	35,292.00
				FORD FUSION S ATEGORY "S"				
			COLOF 2 X W	S: HITE EXT./STONE	INT.			
03	20.00	EA	860-01	TIRE TA	X/FEES		1.7500	35.00
			TIRE	TAX				
04	1.00	EA	900-01	SVCS:FR	EIGHT;	PAID	.0001	
			BID #	ASE IN ACCORDAN 13-070-048 ORY "R" AND "S"				
				PPROVAL: 03/ 26/ NUED, NEXT PAGE				
set forth on tions annex	the reverse side and hereto or inc	e hereo orporate	f and any su ed herein by	e to the terms and conditions si pplementary or additional term reference. Any additional or dif to and hereby rejected.	s and condi-			
SFX	TOTAL		INC	EX SUB-OBJECT USER C	ODE	procedures presc		is issued in accordance wi BOS Policy C-17 governir I Dorado.
							13-0161 2D	
				VENDOR	COPY	(Note: Authorized less than \$5,000.0	Purchasing Agent signature in lieu of Pur	t rchasing Agent for purchase

** OF AD COL	* ** DRA	of EL	** DRAFT DORADC	**				1	PURCHASE ORDER NO.
F	Procurement	& Contracts	n - 4						0201312186
DATE F	REQUISITION	NO. TYPE	BLANKET P	0#	PAGE	DELIVERY D	ATE EXPIRATIO	ON DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING
03/06/13 P	02013121	.86 DP			2	06/30/	13		LISTS, AND RELATED PAPER WORK.
h t	FUTURE E 650 AUTC	ORD MALL DI	RIVE			SH-P H		FRANSF DINGTC	PORTATION DN ROAD
	ROSEVILI F.O.B POIN		TERMS	The state of the s	95661		PLACERVII		CA 95667
RJB	DESTINAT	ION N	ET 30	N	UIE	CUND	IIIUNS	UN	REVERSE
LINE QUANTITY				CRIPTION	N		UNIT PF	RICE	EXTENDED TOTAL
		FOR QUE KENT TA NO BUSIN DELIVER \$500 DIS) FAIL CERVII CONTA())642- ENSE 1 MON (I EACH	RLANE (LLE, CA CT: -4900 REQUIRE CARRIEE	A 95667			
				1.164				1	10
This Purchase Order set forth on the revers tions annexed hereto and conditions propos	se side hereof a or incorporated	and any suppler herein by refer	mentary or addition rence. Any addition	onal terms onal or diff	and condi-	TAX TOTAL:			5,641.35
VENDOR NUI	MBER	: 0:	23509			hereby cortifi	w that this purcha	se order i	s issued in accordance with
	OTAL	INDEX	SUB-OBJECT	USER CC	DDE	procedures pre		ance and	BOS Policy C-17 governing
01	80,894.3	5 30722	20 6045	9200	AOC			61 2D	
	80,894.3	5	VI	ENDOR	COPY	(Note: Authoriz less than \$5,00	zed signature in I	ieu of Pure	chasing Agent for purchases

DATE	REQUISITIO	ON NO. TY	PE BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING
02/13/1	3 P020131	2190 I	p	1			LISTS, AND RELATED PAPER WORK.
		FORD, N PABLO	INC. AVENUE		P 24	PT OF TRANSI 43 HEADINGT(
REQUESTOR	R ALBANY		TEDMO	94706	A CALL ROLL AND ADDRESS OF TAXABLE PARTY.	ACERVILLE	CA 95667
RJB	DESTIN		NET 30	OTE	CONDIT	ions on	REVERSE
	ANTITY UNI		DESCRIPTIO	N		UNIT PRICE	EXTENDED TOTAL
001	1.00 EA	070	AUTOMOT	IVE VEH	ICLES A	20,569.5200	20,569.52
		W/8-	FORD F-250, REG BED, 4X2 ATEGORY "N"	ular ca	Β,		
Nor			RS: CHOOL BUS YELLO TONE INTERIOR	W EXTER	IOR		
02	2.00 EA	070	AUTOMOT	IVE VEH	ICLES A	24,018.5200	48,037.04
			FORD F-350, 4X4 ATEGORY "O"		the second		
		COLOF 2 X W	S: HITE EXT./STONE	INT.			
05	2.00 EA	070	AUTOMOT	IVE VEH	ICLES A	26,230.5200	52,461.04
	in in in its second		FORD F-350, SUP ATEGORY "P"	ER CAB,	4X4		
		COLOF 2 X S	S: CHOOL BUS YELLO TONE INTERIOR	W EXTER	IOR		
-							
et forth on the	e reverse side here hereto or incorpora	of and any su ated herein by	e to the terms and conditions st pplementary or additional terms reference. Any additional or dif to and hereby rejected.	s and condi-			
SFX	TOTAL	INC	DEX SUB-OBJECT USER CO	DDE	procedures prescrib		is issued in accordance wi BOS Policy C-17 governir I Dorado.

VENDOR COPY

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

CALIFORNI	5	nt & Contrac	** DRAFT ** DORADO				P0201312190
DATE	REQUISITIO		BLANKET PO#	PAGE 2	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
	ALBANY	FORD, IN N PABLO A			SH P 24	PT OF TRANS 43 HEADINGT(
REQUESTOR	F.O.B. PC	INT	TEDMO	94706	100 100 100 100 100 100 100 100	ACERVILLE	CA 95667
RJB	DESTIN		NET 30	OIE	CONDIT	IONS ON	I REVERSE
and the second se		the second s	DESCRIPTIC	DN		UNIT PRICE	EXTENDED TOTAL
006	25.00 EA	860-01	TIRE TA	X/FEES		1.7500	43.75
		TIRE TA	XA				
07	1.00 EA	900-01	SVCS: FF	REIGHT;	PAID	.0001	
	1. P.	BID #1:	5E IN ACCORDAN 3-070-048 RY "N", "O", A		I		
		BOS API	PROVAL: 03/26/	/2013 #			- A Marcall
		INVOIC	E TO: EDC CDA 2850 FAI PLACERVI	RLANE (
			ESTIONS, CONTA AYLOR (530)642				
		The second secon	INESS LICENSE RY VIA COMMON	account of a statement			
	1.16						
			1		(T) A 17		0.000.07
set forth on the	reverse side here	of and any suppl	o the terms and conditions s ementary or additional term	ns and condi-	TAX		9,080.07
			erence. Any additional or di and hereby rejected.	ifferent terms	TOTAL:		130,191.42
VENDOR sfx	NUMBER total	: (INDEX	019228 SUB-OBJECT USER C	CODE	procedures prescrib		is issued in accordance wi BOS Policy C-17 governir Dorado.
01	130,191	42 307:	220 6045 920	A000	Parenade of Buen Ne	13-0161 2D	
	130,191	42	VENDOR		(Note: Authorized a	Purchasing Agen	

111/ 113/ 1	3 P0201	1910	198 T)P	i	06/30/1		ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.	
	L DOWN	VOTI		SALES	- I	SH-P T	DEPT OF TRANSI 2443 HEADINGTO		
REQUESTOR	SACI	RAME B. POI		TITALIA	A 95814	A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNE OWNER	PLACERVILLE	CA 95667	
RJB	DEST	CINA	TION	NET 30	NOTE	CONDI	tions on	REVERSE	
	NTITY	UNIT		DESCRIPT	ION		UNIT PRICE	EXTENDED TOTAL	
001	2.00	EA	070	АИТОМО	TIVE VEH	HICLES A	31,100.0000	62,200.00	
			2013	FORD EXPEDITIO					
			BIDO	ATEGORY "B"				A AND A	
				RS: INGOT SILVER EX STERLING GREY E				na marth ann a' Anna an	
02	3.00	EA	070	AUTOMO	TIVE VEH	HICLES A	29,344.0000	88,032.00	
			SSV E	FORD EXPEDTION POLICE PACKAGE CATEGORY "C"	, 4X4				
			COLOF 3 X W	RS: THITE EXT./STON	E INT.				
006	1.00	EA	070	AUTOMO	TIVE VEH	IICLES A	22,646.0000	22,646.00	
÷			2013 BID 0	FORD F-150, EX CATEGORY "F"	TENDED C	CAB, 4X4			
			COLOF 1 X W	RS: MHITE EXT./STON	E INT.				
07	1.00	EA	070	AUTOMO	TIVE VEH	IICLES A	16,931.0000	16,931.00	
			CONTI	NUED, NEXT PAG	E				
set forth on the tions annexed I	e reverse side hereto or inco	e hereo prporate	ts acceptand f and any su ed herein by	NUED, NEXT PAG ce to the terms and conditions upplementary or additional ter reference. Any additional or d to and hereby rejected.	s stated herein, rms and condi-				
SFX	TOTAL		IN	DEX SUB-OBJECT USER	I CODE	I hereby certify that this purchase order is issued in accordance w procedures prescribed by ordinance and BOS Policy C-17 governin purchase of such items for the County of El Dorado.			

** DRAF	4		₩AFT * Y of I nt & Con		** DRAFT ** DORADO			, 2007 5-1 - 6		PURCHASE ORDER NO. PO201312196
DATE	REQUI	SITION	I NO. T	YPE	BLANKET PO#	PAGE	DELIVERY D	ATE EX	PIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING
03/13/13	3 PO20	1312	2196	DP		2	06/30/3	13		LISTS, AND RELATED PAPER WORK.
	h		IN FOR TH 16		ST		SH-P TO	DEPT 2443		PORTATION ON ROAD
REQUESTOR	SAC	RAME			TEDMO	CA 95814		A CONTRACTOR OF THE OWNER	ERVILLE	CA 95667
RJB	DES	TINA	TION	NE	ET 30	NOIE	COND		INS UN	I REVERSE
LINE QUAN	NTITY	UNIT			DESCRIPT	ΓΙΟΝ		125.64	UNIT PRICE	EXTENDED TOTAL
			SHOR BID COLO 1 X	T BE CATE RS:	RD F-150, RH ED, 2WD EGORY "G" DOL BUS YELI NE INTERIOR					
008	1.00	EA	070		AUTOMO	DTIVE VE	HICLES A	20	,514.0000	20,514.00
			LONG BID COLO	BEI CATE RS :	RD F-150, RE), 4X4 IGORY "H" TE EXT./STON		AB,			
	74.50									
009	1.00	ΕA	W/5.	5 I	AUTOMO RD F-150, XI BED, 4X4 EGORY ''I''		HICLES A R CREW,	29	,180.0000	29,180.00
			COLO 1 X		TE EXT./STON	NE INT.				
010	1.00	EA	070		AUTOMO	DTIVE VE	HICLES A	22	,874.0000	22,874.00
	10		CONT	INUE	CD, NEXT PAG	ΞE				
set forth on the tions annexed h	reverse side	e hereo orporat	of and any s ed herein b are objecto	supplen by refere	he terms and condition nentary or additional te ence. Any additional or nd hereby rejected. SUB-OBJECT USE	erms and condi-	I hereby certify procedures pre-	escribed	by ordinance and	is issued in accordance w BOS Policy C-17 governi
							purchase of su	ch items f	for the County of E	
					VENDO	DR COPY	(Note: Authoriz less than \$5,00	zed signa 00.00)		

CALIFO	anth	remer							0201312196
DATE	13 P020			DP	BLANKET PO#	PAGE	06/30/13		THIS NUMBER MUST BE ALL INVOICES, PACK LISTS, AND RELATED PAF WORK.
	DOW	NTOW	IN FO	RD SA			SH I	DEPT OF TRANS 2443 HEADINGT	
UESTO	SAC:	RAME . B. Po i		_	TEDMO	A 95814		PLACERVILLE	CA 95667
RJB			TION	N	ET 30	IOTE	CONDI	tions on	I REVERS
-	UANTITY	UNIT	a real of	1.1.1.1.	DESCRIPT	ION		UNIT PRICE	EXTENDED TOTA
			SHO BID	RT BI	RD F-150, EX ED, 4X4 EGORY ''K''	TENDED C	AB,		
					TE EXT./STON	E INT.		4	
1	1.00	EA	070		AUTOMO	TIVE VEH	ICLES A	29,009.0000	29,009.00
			W/6	.51]	RD F-150, XL BED, 4X4 EGORY ''L''	T, SUPEF	CREW,		
				ORS : STEI	RLING GREY E	XT./BLAC	K INT.		
2	2.00	ΕA	070		AUTOMO	TIVE VEH	ICLES A	25,933.0000	51,866.00
				.51]	RD F-150, CR BED, 4X4 EGORY "M"	EW CAB,	4-DOOR,		
				ORS: TBD	EXT./TBD IN	Τ.			
3	65.00	EA	860-	01	TIRE T	AX/FEES		1.7500	113.75
			TIR	E TAZ	ζ				
forth on is annexe	the reverse side	e hereo orporat	f and an ed hereir	/ suppler	he terms and conditions nentary or additional ter ence. Any additional or nd hereby rejected.	ms and condi-			
x	TOTAL			INDEX	SUB-OBJECT USER	CODE	procedures pres		is issued in accordance I BOS Policy C-17 gover El Dorado.
								13-0161 2D Purchasing Ager	

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VENDOR COPY less than \$5,000.00) M 62027

** DRAFT	COUNT	AFT ** Y of EL I t & Contracts	** DRAFT ** DORADO				PURCHASE ORDER NO. P0201312196
DATE	REQUISITION	NO. TYPE	BLANKET PO#	PAGE	DELIVERY DA	TE EXPIRATION DATE	ALL INVOICES, PACKING
03/13/13	P0201312	196 DP		4	06/30/13	3	LISTS, AND RELATED PAPER WORK.
	DOWNTOW 525 NOR	N FORD SA TH 16TH (ALES ST		P	DEPT ÓF TRANS 2443 HEADINGT	PORTATION ON ROAD
	- SACRAME			A 95814	J	PLACERVILLE	CA 95667
REQUESTOR	F.O.B. POI		TERMS	IOTE	CONDI	TIONS ON	I REVERSE
RJB LIÑE QUAN	DESTINA TITY UNIT	TION NI	ET 30 DESCRIPT	La se		UNIT PRICE	EXTENDED TOTAL
				10000 1 - 1000			Contract conductions
015	3.00 EA	002	WARRAN	ITY: AUTO) EXTEND	1,585.0000	4,755.00
			IC PLAN EXTE 100,000 MII ICLES "C"	NDED WAF	RANTY		
016	1.00 EA	900-01	SVCS:F	REIGHT;	PAID	.0001	122022
		PURCHASH BID #13- CATEGORY "H", "I	E IN ACCORDA -070-048 Y "B", "C", ', "K", "L", ROVAL: 03/ 24	"F", "G & "M"	J		
		INVOICE	TO: EDC CDA 2850 FA PLACERV	- DOT IRLANE C	COURT 95667		A AN OLDER
			STIONS, CONT YLOR (530)64				
		NO BUSIN DELIVERY					
This Purchase O	rder expresslv limit	s acceptance to t	he terms and conditions	s stated herein.	TAX		25,743.91
set forth on the re tions annexed he	everse side hereof ereto or incorporate	and any supplem ad herein by refer	nentary or additional te ence. Any additional or nd hereby rejected.	rms and condi-	TOTAL:		373,864.66
VENDOR	NUMBER	: 50	01032			that this purchase order	is issued in accordance with
SFX	TOTAL	INDEX		R CODE	procedures pres		BOS Policy C-17 governing
01	37 3,864.	66 3 072 2	20 6045 92	A0008		13-0 <u>161</u> 2D	10 of 10
205 00 00 040 (4/00)	373,864.	66 .	VENDO	R COPY	(Note: Authorize less than \$5,000	Purchasing Age d signature in lieu of Pu	