

REPRINT

**COUNTY of EL DORADO**

Procurement &amp; Contracts

**BLANKET PURCHASE ORDER**

PURCHASE ORDER NO.

BP20140412

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
02/04/14		BF		01		01/31/15	

VENDOR

TECH LOGIC CORPORATION  
1818 BUERKLE ROAD

WHITE BEAR LAKE

MN 55110

SHIP TO

THIS IS NOT AN ORDER  
SEE SPECIFIC ORDERS  
AGAINST BLANKET FOR  
SHIP TO ADDRESS

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

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001			920-49 SVCS:SOFTWARE MAINTEN  MAINTENANCE AND TECHNICAL SUPPORT FOR AUTOMATED MATERIALS HANDLING SYSTEM.  \$12,400.00 ANNUALLY, 2 VISITS/ YEAR		
002			075-50 PARTS: REPAIR, MAINTEN  REPAIR PARTS FOR AUTOMATED MATERIAL HANDLING SYSTEM  5% DISCOUNT ON NORMAL WEAR PARTS		
003			900-04 SVCS:FREIGHT; PREPAY  FOR PERIOD: 02/01/2014 - PERPETUAL  INVOICE TO: EL DORADO COUNTY LIBRARY 345 FAIR LANE PLACERVILLE, CA 95667  SHIP TO: EL DORADO HILL BRANCH 7455 SILVA VALLEY PARKWAY EL DORADO HILLS, CA 95762 ATTN: SUSAN COVINGTON  FOR INFORMATION CONTACT LAURA BELKO 530-621-5544 CONTINUED, NEXT 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.

**VENDOR COPY**

Purchasing Agent

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

M 76021

14-0091 B 1 of 4

REPRINT



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	DESTINATION	NET 30

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			<p>LAURA.BELKO@EDCGOV.US</p> <p>CONTRACT ADMINISTRATOR: JEANNE AMOS LIBRARY DIRECTOR OR SUCCESSOR.</p> <p>EXHIBIT "A" IS INCORPORATED TO AND MADE A PART OF THIS PURCHASE ORDER CONTRACT.</p> <p>THIS ORDER SHALL BE EFFECTIVE AFTER VENDOR HAS SIGNED BELOW &amp; RETURNED TO THE COUNTY ACKNOWLEDGING ACCEPTANCE OF THE TERMS &amp; CONDITIONS CONTAINED HEREIN &amp; ON THE REVERSE &amp; THAT THE UNDERSIGNED INDIVIDUAL EXECUTING THIS ORDER IS FULLY AUTHORIZED TO DO SO BY LAW OR OTHER APPROPRIATE INSTRUMENT &amp; TO BIND UPON THE OBLIGATIONS SET FORTH HEREIN.</p> <p>X <u>SEE</u></p> <p>PRINT NAME _____ TITLE _____</p> <p>X <u>ATTACHED</u></p> <p>CONTRACTOR/CONSULTANT SIGNATURE _____</p> <p>X _____ (DATE)</p> <p>TO THE EXTENT THAT THE TERMS AND CONDITIONS OF THE VENDOR CONFLICT, WITH THE TERMS AND CONDITIONS OF CONTINUED, NEXT PAGE</p>		

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14-0091 B 2 of 4

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	DESTINATION	NET 30

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			<p>THE COUNTY, THE TERMS AND CONDITIONS OF THE VENODR SHALL PREVAIL.</p> <p>NO BUSINESS LICENSE REQUIRED NO TANGIBLE PROPERTY OR MEDIA RECEIVED</p> <p>BOS APPROVAL: 02/11/2014, #</p>		

CONTRACT AMOUNT: 17,000.00

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PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:

LAURA BELKO  
(530) 621-5544 EXT 5544

VENDOR NUMBER : 015834

SFX TOTAL INDEX SUB-OBJECT USER CODE

REQUESTING DEPT: LIBRARY  
345 FAIR LANE

PLACERVILLE

CA 95667

VENDOR COPY

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Purchasing Agent

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M 76000

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**NOTE CONDITIONS ON REVERSE**

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SFX

TOTAL

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SUB-OBJECT

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**M 75060****VENDOR COPY**