## **COUNTY of EL DORADO**

Procurement & Contracts

WHITE BEAR LAKE

F.O.B. POINT

### BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20140412

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

MN 55110

DOOZMA

REQUESTOR

TECH LOGIC CORPORATION 1818 BUERKLE ROAD

**TERMS** 

F-P F-O

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

CONDITIONS ON DEVEDS

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				AUTOMATED N	O TECHNICAL MATERIALS H				
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002			075-50	) PA	ARTS: REPAI	R, MAINTE			1 1 1 1 1 1 1
				IR PARTS FOLING SYSTEM	OR AUTOMATE	D MATERIAL			
			5% D	SCOUNT ON	NORMAL WEA	R PARTS			
003			900-04	4 ST	/CS:FREIGHT	; PREPAY			
			FOR I	PERIOD: 02,	/01/2014 -	PERPETUAL			
			EL 345	CE TO: DORADO COU FAIR LANI ACERVILLE,		Y			
			7455 EL DO	ORADO HILL SILVA VALI	LEY PARKWAY 5, CA 9576				
			LAURA	NFORMATION A BELKO 530 NUED, NEXT	0-621-5544		Probatics of the		

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.

Purchasing Agent

## COUNTY of EL DORADO Procurement & Contracts

BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20140412

DATE	REQUIS	ITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE	
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# REPRINT

## **COUNTY of EL DORADO**

Procurement & Contracts

WHITE BEAR LAKE

BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20140412

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON
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TECH LOGIC CORPORATION 1818 BUERKLE ROAD

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

DESTINATION NET 30

NOTE CONDITIONS ON REVERSE

MN 55110

LINE	QUANTITY	UNIT	DESCRIPTION DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			THE COUNTY, THE TERMS AND CONDITIONS OF THE VENODR SHALL PREVAIL.		
			NO BUSINESS LICENSE REQUIRED NO TANGIBLE PROPERTY OR MEDIA RECEIVED		
			BOS APPROVAL: 02/11/2014, #		
			*		
					and the second second
		1 -			
		12.4	co	NTRACT AMOUNT:	17,000.00

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.

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

345 FAIR LANE

PLACERVILLE

REQUESTING DEPT: LIBRARY

CA 95667 VENDOR COPY 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.

Purchasing Agent

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

## **COUNTY of EL DORADO**

PURCHASE ORDER NO.

	Procurement			BLANI	KET PU	PURCHASE ORDER			BP20140412		
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SFX	TOTAL	IN.	DEX	SUB-OBJECT (	USER CODE		procedures	prescrit		ance and	s issued in accordance with BOS Policy C-17 governing Dorado.

**VENDOR COPY** 

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

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