



**COUNTY of EL DORADO**

Procurement & Contracts

**PURCHASE ORDER NO.**

PO201610885

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
12/22/15	PO201610885	DP		1	04/01/16		

VENDOR

FOLSOM LAKE FORD  
12755 FOLSOM BLVD  
FOLSOM

CA 95630

SHIP TO

DEPT OF TRANSPORTATION  
2441 HEADINGTON ROAD

PLACERVILLE CA 95667

REQUESTOR	F.O.B. POINT	TERMS
RJB	DESTINATION	500.EA/20

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001	7.00	EA	070 AUTOMOTIVE VEHICLES A 2016 FORD EXPLORER, 4X4, 7 PASSENGER - BID VEHICLE "A" - EXT: 6 X WHITE, 1 X INGOT SILVER INT: 6 X TAN, 1 X BLACK	27,394.0000	191,758.00
002	1.00	EA	070 AUTOMOTIVE VEHICLES A 2016 FORD F-350, 4X4, SRW, REGULAR CAB, LONG BED PICK-UP - BID VEHICLE "B" - EXT: WHITE INT: TAN	24,976.0000	24,976.00
003	40.00	EA	860-01 TIRE RECYCLE FEE/TAX TIRE FEE	1.7500	70.00
004	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #16-070-040. CONTINUED, NEXT PAGE	.0001	

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.

16-0010 B 1 of 2

Purchasing Agent

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

R 13581

VENDOR COPY



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RJB	DESTINATION	500.EA/20

**NOTE CONDITIONS ON REVERSE**

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			BOS APPROVAL: 01/12/2016 #PENDING INVOICE TO: CDA - FLEET 2850 FAIRLANE COURT PLACERVILLE, CA 95667 FOR QUESTIONS, CONTACT: KENT TAYLOR (530)642-4900 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. PROMPT PAYMENT DISCOUNT OF \$500 PER VEHICLE IF PAID WITHIN 20 DAYS FLEET MUST BE NOTIFIED 24 HOURS PRIOR TO VEHICLE DELIVERY (530) 642-4906		

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TAX	16,255.05
<b>TOTAL:</b>	<b>233,059.05</b>

VENDOR NUMBER : 501535

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	233,059.05	307220	6045	92000A
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	233,059.05			

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16-0010 B 2 of 2

Purchasing Agent  
 (Note: Authorized signature in lieu of Purchasing Agent for purchase less than \$5,000.00)  
 R 13582

VENDOR COPY