



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

P0201614429

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
02/12/16	P0201614429	DP		1	06/30/16		

VENDOR

DOWNTOWN FORD SALES
525 NORTH 16TH ST

SACRAMENTO

CA 95814

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	1.00	EA	070 AUTOMOTIVE VEHICLES A 2016 FORD EXPEDITION, SSV, 4X4 - BID VEHICLE "B" - EXTERIOR: WHITE - INTERIOR: DUNE	30,127.0000	30,127.00
005	5.00	EA	860-01 TIRE RECYCLE FEE/TAX TIRE FEE	1.7500	8.75
006	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #16-070-031. BOS APPROVAL: 03/08/2016 #PENDING - INVOICE TO: CDA-TRANSPORTATION DIV. 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	.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.

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.

SFX TOTAL INDEX SUB-OBJECT USER CODE

15-1452 3A 1 of 2

Purchasing Agent

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

VENDOR COPY

R 15222



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NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			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	2,259.53
TOTAL:	32,395.28

VENDOR NUMBER : 501032

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	32,395.28	307220	6045	92000A

	32,395.28			

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15-1452 3A 2 of 2

Purchasing Agent

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

D 15201

VENDOR COPY