



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

P0201615452

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
03/01/16	P0201615452	DP		1	06/30/16		

VENDOR

FUTURE FORD
650 AUTO MALL DRIVE

ROSEVILLE

CA 95661

SHIP TO

DEPT OF TRANSPORTATION
2441 HEADINGTON ROAD

PLACERVILLE

CA 95667

REQUESTOR	FO.B.POINT	TERMS
RJB	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
003	1.00	EA	070 AUTOMOTIVE VEHICLES A 2016 FORD F-350, 4X4, SRW, REG. CAB LONG BED - BID VEHICLE "H" - EXTERIOR: WHITE - INTERIOR: STEEL	29,212.2200	29,212.22
004	5.00	EA	860-01 TIRE RECYCLE FEE/TAX TIRE FEE	1.7500	8.75
005	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH BID #16-070-031. BOS APPROVAL: 03/22/2016 #PENDING - INVOICE TO: COUNTY OF EL DORADO CDA-ENVIRONMENTAL MGMT. 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.

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.

16-0210 A 1 of 2

Purchasing Agent

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

VENDOR COPY

R 15652



COUNTY of EL DORADO

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VENDOR

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REQUESTOR	FOB POINT	TERMS
RJB	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			FLEET MUST BE NOTIFIED 24 HOURS PRIOR TO VEHICLE DELIVERY (530) 642-4906		

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TAX 2,190.92
TOTAL: 31,411.89

VENDOR NUMBER : 023509

SFX TOTAL INDEX SUB-OBJECT USER CODE

01 31,411.89 423100 6045

31,411.89

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16-0210 A 2 of 2

Purchasing Agent

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

R 15653

VENDOR COPY