



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201610847

DATE	REQUISITION NO	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
12/21/15	PO201610847	DP		1	04/30/16		

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	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001	2.00	EA	070 AUTOMOTIVE VEHICLES A 2016 FORD INTERCEPTOR - UTILITY LESS BALLISTIC DOOR PANEL	25,182.0000	50,364.00
002	2.00	EA	064-01 AUTOMOTIVE EQUIPMENT: PRE-INSTALLED POLICE WIRING & EQUIPMENT	5,406.0000	10,812.00
003	10.00	EA	860-01 TIRE RECYCLE FEE/TAX TIRE FEE	1.7500	17.50
004	1.00	EA	900-01 SVCS:FREIGHT; PAID PRICING IN ACCORDANCE WITH STATE CONTRACT #1-15-23-14B. QUOTE DATED: 10/13/2015 EXHIBIT "A" IS INCORPORATED TO AND MADE A PART OF THIS PURCHASE ORDER CONTRACT. BOS APPROVAL: 01/12/2016 #PENDING SHIP TO: CDA - FLEET 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.

15-1335 2A 1 of 2

Purchasing Agent

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

VENDOR COPY

R 13573



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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
			2441 HEADINGTON ROAD PLACERVILLE, CA 95667 INVOICE TO: CDA - TRANSPORTATION 2850 FAIRLANE COURT PLACERVILLE, CA 95667 NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. CMA ON FILE PURCHASES IN ACCORDANCE WITH ORDINANCE #3.12-160D \$500 DISCOUNT IF PAID WITHIN 20 DAYS OF INVOICE RECEIPT		

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TAX	4,588.20
TOTAL:	65,781.70

VENDOR NUMBER : 501535

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	65,781.70	307220	6045	92000A

	65,781.70			

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 purchase less than \$5,000.00)
R 13571