

PURCHASE ORDER RED BLUFF, CA 96080 (530) 527-3365 fax (530) 529-0980

PURCHASE ORDER

| | p To & Bill To: | |
|--|--|---|
| | hama County Public Works | |
| | 80 San Benito Ave | |
| | erber <u>CA</u> Zip_ | 96035 |
| Phone (530) 824-5434 Phone (53 | 30) 385-1462 | |
| Qty Units Product Description | Unit Price | TOTAL |
| 1 ea 2025 Ford F250 4x2 | \$51,970.00 | \$51,970.00 |
| 1 ea Document Processing Charge | \$85.00 | \$85.00 |
| | | |
| Service Description | Hourly Rate | TOTAL |
| 1 ea California Tire Fee | \$8.75 | \$8.75 |
| 1 ea Electronic Vehicle Registration/Transfer Charge | \$35.00 | \$35.00 |
| 1 ea Rebate | (\$3,500.00) | (\$3,500.00) |
| | | |
| DEPARTMENT COMMENTS: Insert comments in Box Below | Product SubTotal | \$52,055.00 |
| DEPARTMENT COMMENTS: Insert comments in Box Below | Product SubTotal Service SubTotal | · · · · · · · · · · · · · · · · · · · |
| DEPARTMENT COMMENTS: Insert comments in Box Below | | · · · · · · · · · · · · · · · · · · · |
| DEPARTMENT COMMENTS: Insert comments in Box Below | Service SubTotal | (\$3,456.25) |
| Vendor Number 100439 x INSURANCE ON FILE x PDR ON FILE | Service SubTotal Taxes :7.5% CA P.O. TOTAL | (\$3,456.25) \$3,904.13 \$52,502.88 |
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| Vendor Number 100439 x INSURANCE ON FILE x PDR ON FILE | Service SubTotal Taxes :7.5% CA P.O. TOTAL P.O. NOT TO EXCEED Purchase Order Date: | (\$3,456.25) \$3,904.13 \$52,502.88 \$52,502.88 |
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