

COUNTY OF TEHAMA

PURCHASE ORDER

727 OAK STREET - RED BLUFF, CA 96080 (530) 527-3365 Fax (530) 527-3764

Purchase Order No. 428761

PURCHASE ORDER

Vendor Information Ship To 8				Bill To:	
Name Downto	own Ford		Name Tehama Cou	na County Sheriff's Department	
Address 525 N 16th Street Address Ship to				22840 Antelope Blvd - Bill to: PO Box 729	
,				ed Bluff <u>CA</u> Zip 96080	
Phone (916) 2	299-3529		Phone 530-528-897	9	
Qty Unit	s	Product Description		Unit Price	TOTAL
		ornia Fleet Vehicle Contract Nu DGS Billing Code: V3058	mber 1-22-23-20F		
1 EA		4X4		\$57,964.00	\$57,964.00
1 EA	Doc Fee			\$85.00	\$85.00
		Vendor is required to process the necessary DMV registration documantation for government exempt plates			
	Discount if paid within 2	20 days of delivery		\$500.00	
DEPARTMENT COMMENTS: Insert comments in Box Below				Product SubTotal	\$58,049.00
		Shipping & Handling	\$508.75		
		<u>e to:</u> County of Tehama, 7		Service SubTotal	
		lease Contact: Nickoli Bru	ımmond at 530-528-	Taxes :7.50% CA	\$4,353.68
3979 ext 1 to	arrange for deliver	of the vehicle.		P.O. TOTAL	\$62,911.43
Vendor Num	ber 100564	INSURANCE ON FILE	PDR ON FILE		
		INSURANCE ATTACHED	PDR ATTACHED	P.O. NOT TO EXCEED	\$62,911.43
Approved By:			Pu	rchase Order Date:	
			Departmen	t Account Number:	2027
			Fixed Asse	t Account Number:	57605
Salahia Calaasidk	Senior Buyer			Ordered By:	Dave Kain

KD121025

525 N16TH STREET, SACRAMENTO, CA 95811 PHONE: 916-299-3529

Customer

QUOTE

Name	TEHAMA COUNTY	DATE	12/10/2024	
Address	22840 ANTELOPE BLVD	SALES REP	KAYLA	
City	RED BLUFF State CA Zip 96080	PHONE	916-717-0362	
Phone	ATTN: CODY PALMER	J (FOB	RED BLUFF	
Qty	Description	Unit Price	TOTAL	
1	2024 FORD EXPEDITION 4X4	\$57,964.00	\$57,964.00	
	STATE OF CALIFORNIA CONTRACT 1-22-23-20F CLIN 3		, ,	
	EXTERIOR COLOR: SILVER			
OPTIONS				
	PRICING BELOW SUBJECT TO CHANGE			
	7 AVAILIBLE AT THIS PRICE			
1	DOC FEE	\$85.00	\$85.00	
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	SALES TAX CALCULATED AT 7.50%			
	BASED ON REGISTRATION ADDRESS			
	D, (CED CITTLE OF THE CITTLE OF THE CED	SubTotal	\$58,049.00	
	Payment Details	DELIVERY	\$500.00	
	Cash	SALES TAX	\$4,353.68	
	Check	CA Tire Tax	\$8.75	
(Credit Card	TOTAL	\$62,911.43	
Name CC #		Office Use Only		
00#	Expires	Office Ose Offiy		

\$500 DISCOUNT WITH PAYMENT IN 20 DAYS

SIGNATURE DATE