

COUNTY OF TEHAMA

PURCHASE ORDER

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

Purchase Order No. 428727

PURCHASE ORDER

					PUR	KUNASE UKDE		
Vendor Information Ship To & Bil					ill To:			
Address 525 N 16th Street A					Address Ship to: 228	Address Ship to: 22840 Antelope Blvd - Bill to: PO Box 729		
City Phone	Sacrament (916) 299	cramento CA Zip 95811 City Red Bluff 6) 299-3529 Phone 530-528-89				<u>CA</u> Zip 96080 79		
Qty	Units	Product Description				Unit Price	TOTAL	
		State of Cali		Vehicle Contract Nu Billing Code: V3058	ımber 1-22-23-20F			
2	EA	2025 Ford Maverick	•			\$26,320.00	\$52,640.00	
2	EA	Change to 2.0L Ecol	Boost AWD			\$1,043.00	\$2,086.00	
2	EA	Additional Options				\$2,523.00	\$5,046.00	
2	EA	Doc Fee				\$85.00	\$170.00	
			Vendor is required to process the necessary DMV registration documentation or government exempt plates					
		Discount if paid within	20 days of del	ivery		\$500.00		
EPARTI	MENT COM	MENTS: Insert comme	ents in Box B	elow		Product SubTotal	\$59,942.00	
Please note- Register the Vehicle to: County of Tehama, 727 Oak Street, Red					Shipping & Handling Service SubTotal	\$1,014.00		
		, 530-527-4655. <u>F</u> range for deliver			ımmond at 530-528-	Taxes :7.25% CA	\$4,345.80	
	At 1 to a	runge for deliver	y or the ve			P.O. TOTAL	\$65,301.80	
Vendor Numbe		100564	INSU	RANCE ON FILE	PDR ON FILE			
		(a	INSU	RANCE ATTACHED	PDR ATTACHED	P.O. NOT TO EXCEED	\$65,301.	
Approve	d Bv:				Pı	urchase Order Date:		
	. - , .					nt Account Number:	2027	
					Fixed Asse	et Account Number:	57605	



KD110425

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

QUOTE

/ Cu	stomer		
Name	TEHAMA COUNTY	DATE	REV 11/19/24
Address		SALES REP	KAYLA
City	State Zip	PHONE	916-717-0362
Phone	ATTN: CODY PALMER	FOB	
Qty	Description	Unit Price	TOTAL
2	2025 FORD MAVERICK FWD HYBRID STATE OF CALIFORNIA CONTRACT 1-22-23-20F CLIN 2	\$26,320.00	\$52,640.00
OPTIONS	EXTERIOR COLOR: WHITE		
	PRICING BELOW SUBJECT TO CHANGE		
2	CHANGE TO 2.0L ECO BOOST AWD	\$1,043.00	\$2,086.00
2	TRAILER HITCH RECEIVER	\$102.00	\$204.00
2	FORD CO PILOT 360	\$813.00	\$1,626.00
2	FLOOR LINERS	\$180.00	\$360.00
2	BED TIE DOWN LOCKING RAILS	\$231.00	\$462.00
6	EXTRA KEY (TOTAL OF 5 PER VEHICLE)	\$399.00	\$2,394.00
2	DOC FEE	\$85.00	\$170.00
	SALES TAX CALCULATED AT 7.25% BASED ON REGISTRATION ADDRESS		
		SubTotal	\$59,942.00
	Payment Details	DELIVERY	. ,
	Cash	SALES TAX	\$4,345.80
(Check	CA Tire Tax	\$14.00
(Credit Card	TOTAL	\$65,301.80
Name			
CC #	Expires	Office Use Only	

\$500 DISCOUNT WITH PAYMENT IN 20 DAYS

SIGNATURE DATE