

COUNTY OF TEHAMA

PURCHASE ORDER

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

Purchase Order No. 428753

PURCHASE ORDER

Vendor Information Ship To & B						II To:		
Name	ne Red Bluff Dodge Name Tehama Co					ounty Building & Safety		
Address	ddress 545 Adobe Rd Address 444 Oak S City Red Bluf CA Zip 96080 City Red Bluff					reet		
City						<u>CA</u> Zip 96080		
Phone	530-3663	166		Phone	Phone 530-527-3365 Debbie Schmidt - Purchasing			
Qty	Units	-	Product Description			Unit Price	TOTAL	
Qty	Ullits		Froduct Description			Onit Frice	IOIAL	
1	ea	New 2024 Jeep Gran	nd Cherokee Laredo (Per Bid Av	ns)	\$40,954.00	\$40,954.00		
1	ea	Documentation fee				\$85.00	\$85.00	
						73333	*******	
			Service Description	Hourly Rate	TOTAL			
						Tround Trace		
1	ea	Tire Disposal Fee				\$8.75	\$8.75	
	ea	·				(\$5,000.00)		
DEDART	MENT COM	MENTS: Incort commo	ento in Poy Polow			Product SubTotal	\$41,039.00	
DEPARTMENT COMMENTS: Insert comments in Box Below						Service SubTotal	(\$4,547.42	
Please Note - Register the Vehicle TO: County of Tehama , 727 Oak Street,						Tire Disposal fee	\$8.75	
Red Bluff, CA 96080, Phone: 530-527-4655. Please Contact Angela Ford at 530						Taxes :7.5% CA	\$3,077.93	
			7-321-4033: <u>1 lease 0011te</u>	act Angela i	31 d at 330	14X66 17.676 G/T	φο,σττ.σσ	
<u>327-700</u>	<u>uz</u> to arr	ange delivery.				P.O. TOTAL	\$39,578.26	
Vendor Numbe		115490	INSURANCE ON FILE	x PDR ON FI	LE	_		
			INSURANCE ATTACHED	PDR ATTA	CHED	P.O. NOT TO EXCEED	\$39,578.26	
				'		-		
Approved By:					Purchase Order Date:		1/7/2025	
						Account Number:	2065	
					Fixed Asset	t Account Number:	57605	
Purchasii	ng Agent					Ordered By:	Patrick Ewald	