Purchase Order No. 21856

Amendment 1-7-2025



**Vendor Information** 

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

## **PURCHASE ORDER**

Ship To & Bill To: Tehama County Fire

			_	
Name	Watsonville Fleet Group			
Address	1601 W. Main Street			
City	Alhambra	St CA	Zip	91801

Alhambra ∠ıp 91801 St CA Phone (626) 457-5590 Yesenia Covarrubias

Address 604 Antelope Blvd. Red Bluff 96080 City Zip Phone Laurianne Griffin 530-528-5118 Laurianne.Griffin@fire.ca.gov

Qty	Units		Product Description		Unit Price	TOTAL
2	Еа		0 XL 4x4 Crew Cab in accordance 23-20G Supplement 11 Line item	•	\$57,372.04	\$114,744.08
			Service Description		Hourly Rate	TOTAL
2	EA	Tire Fee			\$8.75	\$17.50
2					\$675.00	\$1,350.00
1	EA	Inserted for Math Ro	unding		(\$0.01)	(\$0.01)
DEPARTI	MENT COM	MENTS: Insert comme	ents in Box Below		Product SubTotal	\$114,744.08
			Shipping & Handling			
Please note- Register the Vehicle to: County of Tehama, 727 Oak Street, Red				Service SubTotal	\$1,367.49	
Bluff, CA 96080, 530-527-4655. Please contact Laurianne Griffin at 530-528-5118 to arrange for delivery of vehicles.					Taxes :7.5% CA	\$8,605.81
					P.O. TOTAL	\$124,717.38
Vend	dor Numbei	V000087	INSURANCE ON FILE	PDR ON FILE		, = ,,
					D 0 NOT TO EVOCED	<b>4404 747 00</b>

Name

Vendor Number	V000087	INSURANCE ON FILE		PDR ON FILE	
•		INSURANCE ATTACHED		PDR ATTACHED	

P.O. NOT TO EXCEED \$124,717.38

Approved By: Purchase Order Date:

Department Account Number: Fixed Asset Account Number:

2042-57605 \$121,126.89 FY 23/24 2042-57605 \$3,590.49 FY 24/25

**Purchasing Agent** 

Ordered By: Laurianne Griffin