

Vendor Information

## COUNTY OF TEHAMA

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

## PURCHASE ORDER

Ship To & Bill To:

Name	Winner C	hevrolet	ounty District Attorney's Office				
Address	Address 8575 Laguna Grove Dr Address 444 Oak Street						
City	Elk Grove	St	CA Zip 95757	<u>CA</u> Zip	96080		
Phone	916-509-8	3598		365 Debbie Schmidt - Purchasi	ng		
	-		)				
Qty	Units	Product Description			Unit Price	TOTAL	
1	ea	Line 3 2025 Chevy T	ahoe quote 4280		\$55,000.00	\$55,000.00	
1	ea	Options quote 4280			\$3,597.00	\$3,597.00	
1	ea	PPV Credit quote 42	80	(\$2,500.00)	(\$2,500.00)		
1	ea	DOC fee quote 4280		\$85.00	\$85.00		
1	ea	Line 3 2025 Chevy T	ahoe quote 4279	\$55,000.00	\$55,000.00		
1	ea	Upgrade to LS quote 4279			\$3,210.00	\$3,210.00	
1	ea	DOC fee quote 4279			\$85.00	\$85.00	
		Service Description			Hourly Rate	TOTAL	
1	ea	Tire Fee quote 4280			\$8.75	\$8.75	
1	ea	Tire Fee quote 4279			\$8.75	\$8.75	
1	ea	Delivery Fee quote 428	80		\$400.00	\$400.00	
1	ea	Delivery Fee quote 427	'9		\$400.00	\$400.00	
DEPARTMENT COMMENTS: Insert comments in Box Below Product SubTotal \$114,477.							
			Shipping & Handling	. ,			
Please	note- Re	egister the vehicle	Service SubTotal	\$817.50			
			Taxes :7.5% CA	\$8,585.78			
Bluff, CA 96080,530-527-4655. Please Contact: Theresia Sweeney at 530-527- Taxes :7.5% CA \$8,585.78 3053 to arrange for delivery							
3033 10	ananye	e for derivery	P.O. TOTAL	\$123,880.28			
Vendor Number		120052	INSURANCE ON FILE	PDR ON FILE			
			INSURANCE ATTACHED	PDR ATTACHED	P.O. NOT TO EXCEED	\$123,880.28	
Approved By:					Purchase Order Date:	4/22/2025	

Purchase Order Date:	4/22/2025
Department Account Number:	2007
Fixed Asset Account Number:	57605
Ordered By:	Matt Rogers

Debbie Schmidt - Senior Buyer