

## COUNTY OF TEHAMA

PURCHASE ORDER

727 OAK STREET - RED BLUFF, CA 96080 (530) 527-3365 Fax (530) 527-3764 Purchase Order No.

## PURCHASE ORDER

Vendor	Informatio	on			Ship To &	Bill To:	
Name	Downtowr	n Ford			Name Tehama C	County Sheriff's Department	
Address	525 N 16t	h Street			Address Ship to: 22	2840 Antelope Blvd - Bill to: PC	) Box 729
City	Sacrament		CA	Zip 95811	City Red Bluff	<u>CA</u> Zip	96080
Phone	(916) 299	-3529			Phone 530-528-8	979	
Qty	Units		Pro	duct Description	<b>`</b>	Unit Price	TOTAL
		State of Calif		Vehicle Contract No Billing Code: V3058			
1	EA	2025 Ford F150 Reg		-		\$40,337.00	\$40,337.00
1	EA	Change to 3.5L EcoB	Boost Engine			\$2,737.00	\$2,737.00
1	EA	Additional Options				\$3,558.00	\$3,558.00
1	EA	Doc Fee			\$85.00	\$85.00	
		Vendor is required to pu government exempt pla Discount if paid within 2	ates		\$500.00		
DEPARTI		MENTS: Insert comme	ents in Box B	elow		Product SubTotal	\$46,717.00
						Shipping & Handling	\$508.75
				-	27 Oak Street, Red		
					ummond at 530-528	- Taxes :7.25% CA	\$3,386.98
<b>8979 e</b> :	xt 1 to ar	range for deliver	y of the ve	hicle.		P.O. TOTAL	\$50,612.73
Vend	dor Number	100564	INSUF	RANCE ON FILE	PDR ON FILE		
			INSUF	ANCE ATTACHED	PDR ATTACHED	P.O. NOT TO EXCEED	\$50,612.73
A	- D					Purchase Order Date:	
Approve	а ву:					ent Account Number:	2072
						set Account Number:	57605
Debbie S	Schmidt Se	nior Buver				Ordered By:	Dave Kain

DOWNTOWN Ford SACRAMENTO
--------------------------

KD102225

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

$\sim$	1 1	$\sim$	-		
()		( )		F .	
ų	U	$\mathbf{U}$		L	

Customer		
Name TEHAMA COUNTY		10/22/2024
Address		KAYLA
City State Zip		916-717-0362
Phone ATTN: CODY PALMER	FOB	
Qty Description	Unit Price	TOTAL
1 2025 FORD F150 REGULAR CAB PICKUP 4X4 LOI	<b>NG</b> \$40,337.00	\$40,337.00
STATE OF CALIFORNIA CONTRACT 1-22-23-20F		
CLIN 25		
EXTERIOR COLOR: WHITE		
OPTIONS		
PRICING BELOW SUBJECT TO CHANGE		
1 CHANGE TO 3.5L ECOBOOST ENGINE	\$2,737.00	\$2,737.00
1 ALL TERRAIN TIRES	\$296.00	\$296.00
1 400W OUTLET	\$341.00	\$341.00
1 FOG LAMPS	\$141.00	\$141.00
1 LAW ENFORCMENT LIGHT KIT	\$601.00	\$601.00
1 REVERSE SENSING	\$276.00	\$276.00
1 RUNNING BOARDS	\$250.00	\$250.00
1 SKID PLATES 1 PRIVACY GLASS	\$160.00 \$499.00	\$160.00 \$499.00
1 SPRAY BEDLINER	\$499.00 \$595.00	\$499.00
1 EXTRA KEY	\$399.00	\$399.00
	<b>4000</b> .00	4000.00
1 DOC FEE	\$85.00	\$85.00
SALES TAX CALCULATED AT 7.25% BASED ON REGISTRATION ADDRESS		
	SubTotal	\$46,717.00
Payment Details	DELIVERY	\$500.00
⊖ Cash	SALES TAX	\$3,386.98
Check	CA Tire Tax	\$8.75
O Credit Card	TOTAL	\$50,612.73
Name		
CC # Expires	Office Use Only	

## \$500 DISCOUNT WITH PAYMENT IN 20 DAYS