

Purchase Order

COUNTY OF SAN JOAQUIN
 PURCHASING & SUPPORT SERVICES
 44 N. San Joaquin Street Suite 540
 Stockton CA 95202
 United States

Supplier: 0000095061
 FOLSOM CHEVROLET INC
 12655 AUTO MALL CIRCLE
 FOLSOM CA 95630

Dispatch via Print

Purchase Order	BU	Date	Revision	Page
0000053094	SJ001	10/23/2018		1
Payment Terms	Freight Terms			Ship Via
NET 30	FOB DST-FRT PP & ADD			COMMON CARRIER - SURFACE
Buyer	Phone			Currency
Mairali Sandoval	209/953-7453			USD

Ship To: 90000000
 Fleet Services Main Repair Shop
 444 S. Wilson Way
 Stockton CA 95205
 United States

Attention: Dave Myers

Bill To: Fleet Services
 PO BOX 1810
 STOCKTON CA 95201-1810
 United States

Tax Exempt? N Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	2019 Chevrolet Tahoe 4x2		1.00	EA	36,797.00	36,797.00	10/23/2018
						SUT Code: APSUT101 (9.0000%)	3,311.73
						Schedule Total	<u>40,108.73</u>
						Item Total	<u>40,108.73</u>
2- 1	Taxable Items		1.00	EA	80.00	80.00	10/23/2018
						SUT Code: APSUT101 (9.0000%)	7.20
						Schedule Total	<u>87.20</u>
						Item Total	<u>87.20</u>
3- 1	Non-Taxable Items		1.00	EA	38.75	38.75	10/23/2018
						Schedule Total	<u>38.75</u>
						Item Total	<u>38.75</u>

**Allow 48 hours' notice to schedule delivery by contacting Dave Myers @ 209-468-9745

Public Works Contact: Dave Myers @ 209-468-9745, dbmyers@sjgov.org

Vendor Contact: Chris Cuevas, 916-869-1425, chris.cuevas@folsomchevy.com

This Purchase Order is issued in accordance with the terms and conditions contained herein and as shown in the Terms & Conditions link on San Joaquin County Purchasing & Support Services website: <http://www.sjgov.org/SupportServ/dynamic.aspx?id=2916>. Price, Specifications, Terms and Conditions in accordance with Bid #8085 which is incorporated herein by reference.

LICENSING:

The car dealer will license all vehicles for San Joaquin County. Successful bidder shall furnish to the County the following documents, properly filled out, at the time the equipment/vehicle is delivered:

1. Original invoice
2. All forms required by DMV for registration purposes
3. Copy of Purchase Order

Payment will not be made until all documents are received.

The vehicle will be registered to:
 County of San Joaquin
 44 N. San Joaquin Street, Suite 540

INTERNAL PURPOSES ONLY:
 cc to vendor ✓
 cc to department ✓
 cc to dept accounting ✓
 REQ ID: 0000055194

Authorized Signature 10/29/18
 Mairali S. Valencia
 MS

Purchase Order

COUNTY OF SAN JOAQUIN

PURCHASING & SUPPORT SERVICES
 44 N. San Joaquin Street Suite 540
 Stockton CA 95202
 United States

Supplier: 0000095061
 FOLSOM CHEVROLET INC
 12655 AUTO MALL CIRCLE
 FOLSOM CA 95630

Dispatch via Print

Purchase Order 0000053094	BU SJ001	Date 10/23/2018	Revision	Page 2
Payment Terms NET 30	Freight Terms FOB DST-FRT PP & ADD		Ship Via COMMON CARRIER - SURFACE	
Buyer Mairali Sandoval	Phone 209/953-7453		Currency USD	

Ship To: 90000000
 Fleet Services Main Repair Shop
 444 S. Wilson Way
 Stockton CA 95205
 United States

Attention: Dave Myers

Bill To: Fleet Services
 PO BOX 1810
 STOCKTON CA 95201-1810
 United States

Tax Exempt? N **Tax Exempt ID:**

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Stockton CA 95202						

Total SUT Code: APSUT101 (9.0000%) 3,318.93

Total PO Amount 40,234.68

INTERNAL PURPOSES ONLY:

cc to vendor
 cc to department
 cc to dept accounting
 REQ ID: 0000055194

Authorized Signature 10/23/18

Mairali S. Valencia

