

# Purchase Order

Contra Costa County  
 Public Works  
 PURCHASING SERVICES  
 255 GLACIER DR.  
 Martinez, CA 94553

V E N D O R	Alt ID #:08709
	ALTEC, INC. 33 INVERNESS CENTER PARKWAY BIRMINGHAM , AL 35214

PO Date: 02/22/2017	Purchase Order Number <b>P 007216</b>
Buyer: Richardson, Jay	ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS PO NUMBER. SUBMIT AN INVOICE TO THE "INVOICE TO" DEPT FOR PAYMENT.
Phone: 925-313-2154	
FOB: F.O.B., Destination	
Terms: Net 30	

S H I P T O	Fleet Services Public Works Department 2467 Waterbird Way Martinez, CA 94553
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I N V O I C E	Fleet Services Public Works Department 2467 Waterbird Way Martinez, CA 94553
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Department	Requisition Number	Bid Number	Delivery Date
PW - Public Works	PW-PW120-17-09834		

Item #	Item Description	Quantity	Unit	Unit Price	Total
1	2017 Ford F550 AT41M Articulating Telescopic Aerial w/ Material Handling.	1.00	EA	\$177,040.00	\$177,040.00
2	Delivery.	1.00	EA	\$250.00	\$250.00
3	Per the Specifications of Quote #346585-3 by Rhawnie Kraak of Altec dated 12/28/2016 attached.  NJPA Contract # 031014-ALT.  Non-ISF Replacement Facilites Unit 6863 / Approved by Fleet Manager.  Dept. Contact: Contact Carlos Velasquez at (925)313-7074	0.00		\$0.00	\$0.00
SUBTOTAL:					\$ 177,290.00
DISCOUNT:					\$0.00
TAX:					\$14,605.80
<b>TOTAL:</b>					<b>\$191,895.80</b>

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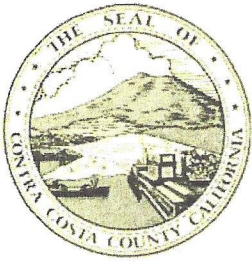
RECEIVING

This Purchase Order authorizes the delivery of the above products and services subject to Contra Costa County's standard Terms and Conditions. The County assumes the seller accepts the order and will make delivery as specified herein, unless notified to the contrary within 10 calendar days. Standard Terms and Conditions may be viewed at [www.cccounty.us](http://www.cccounty.us).

EN	ORGN	SUBO	TAS	OPT	ACT/WAP	Percent	Amount
01	4075	4953	M30	-	-994075	100%	\$191,895.80

  
 Purchaser Manager / Buyer

# Purchase Order



Contra Costa County  
Public Works  
PURCHASING SERVICES  
255 GLACIER DR.  
Martinez, CA 94553

<b>V E N D O R</b>	Alt ID #:08709
	ALTEC, INC. 33 INVERNESS CENTER PARKWAY BIRMINGHAM , AL 35214

PO Date: 02/22/2017
Buyer: Tetteh, Victor
Phone: 925-313-2153
FOB: F.O.B., Destination
Terms: Net 30

Purchase Order Number
<b>P 007215</b>
ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS PO NUMBER. SUBMIT AN INVOICE TO THE "INVOICE TO" DEPT FOR PAYMENT.

<b>S H I P P E R</b>	Fleet Services Public Works Department 2467 Waterbird Way Martinez, CA 94553
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<b>I N V O I C E</b>	Fleet Services Public Works Department 2467 Waterbird Way Martinez, CA 94553
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Department		Requisition Number		Bid Number		Delivery Date	
PW - Public Works		PW-PW120-17-09830					
Item #	Item Description	Quantity	Unit	Unit Price	Total		
1	2017 Ford F550 AT41M Articulating Telescopic Aerial w/ Material Handling.	1.00	EA	\$177,040.00	\$177,040.00		
2	Delivery.	1.00	EA	\$250.00	\$250.00		
3	Per the Specifications of Quote #346585-3 by Rhawnie Kraak of Altec dated 12/28/2016 attached.  NJPA Contract # 031014-ALT.  Non-ISF Replacement Facillites Unit 6822 / Approved by Fleet Manager.	0.00		\$0.00	\$0.00		
4	CHANGE ORDER #1  TO CORRECT THE ACCOUNT CODE. FOR INTERNAL PURPOSE ONLY.  ALL OTHER TERMS AND CONDITIONS TO REMAIN THE SAME.  REQUISITION#09830.  Dept. Contact: Contact Carlos Velasquez at (925)313-7074	1.00	EA	\$191,895.80	\$191,895.80		
SUBTOTAL:					\$ 369,185.80		
DISCOUNT:					\$0.00		
TAX:					\$14,605.80		
<b>TOTAL:</b>					<b>\$383,791.60</b>		

	DEPARTMENT				
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EN ORGN SUBO TAS OPT ACT/WAP	Percent	Amount
01-4075-4953-M30- -	100%	\$383,791.60

*Dail Hill*

Purchaser Manager / Buyer