



Purchase Order

Contra Costa County
Public Works
PURCHASING SERVICES
40 Muir Road, 2nd Floor
Martinez, CA 94553

V E N D O R	Alt ID #:15387	PO Date: 09/04/2019	Purchase Order Number
	Rosenbauer South Dakota, LLC 100 Third ST Lyons, SD 57041	Buyer: Tetteh, Victor Phone: 925-957-2494 FOB: F.O.B., Destination Terms: Net 30	P 016942 ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS PO NUMBER. SUBMIT AN INVOICE TO THE "INVOICE TO" DEPT FOR PAYMENT.

S H I P T O	Fleet Services Public Works Department 2467 Waterbird Way Martinez, CA 94553	I N V O I C E	Fleet Services Public Works Department 2467 Waterbird Way Martinez, CA 94553

Department		Requisition Number	Bid Number		Delivery Date
PW - Public Works		PW-PW120-20-24416			
Item #	Item Description	Quantity	Unit	Unit Price	Total
1	THIS PURCHASE ORDER IS FOR THE FOLLOWING AS PER THE ATTACHED QUOTE DATED 08/09/2019: ROISENBAUER FX FX BODY. THIS INCLUDES FAMILIARIZATION TRAINING AT FIRE DEPARTMENT.	1.00	EA	\$355,175.00	\$355,175.00
2	DELIVERY FEES.	1.00	LOT	\$5,158.00	\$5,158.00
3	ROSENBAUER COMMANDER CHASSIS PRICE.	1.00	EA	\$309,969.00	\$309,969.00
4	ROSENBAUER 75" MOUNT VIPER AERIAL	1.00	EA	\$246,223.00	\$246,223.00
5	SALES TAX @ 8.25%	1.00	LOT	\$75,187.78	\$75,187.78
SUBTOTAL:					\$ 991,712.78
DISCOUNT:					\$0.00
TAX:					\$0.00
TOTAL:					\$991,712.78
Dept. Contact: DEANNA BRANDT Ph# (925)313-7076					

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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.

EN	ORGN	SUBO	TAS	OPT	ACT/WAP	Percent	Amount
01-7028-3505-			-	-		100%	\$991,712.78



Purchaser Manager / Buyer