

**Purchase Order**

**State of Idaho**

Idaho Transportation Department



**Purchase Order #:** M101208

**Internal:** M001510

**Contract Reference:** QUOTE

**Date:** 09/17/09

**Delivery:**

**Terms:** Net 30, unless otherwise noted

**Vendor:** 820424685

METROQUIP INC

PO BOX 858

MERIDIAN, ID 83680-0858

<p><b>Ship To:</b> SHOSHONE 216 SOUTH DATE STREET SHOSHONE, ID 83352</p>	<p><b>Invoice To:</b> HEADQUARTERS GARAGE P.O. BOX 7129 BOISE, ID 83707</p>
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Line	Quantity	Unit	Description	Unit Price	Amount
1	1.00	EA	BROOMS, ROAD SWEEPER Self-Propelled Road Broom Equipped to Meet Specifications	46,355.00	46,355.00
<b>Total:</b>					46,355.00

By:    
 Agent Jason Williamson Title 208.334.8081

**If no other Terms and Conditions are attached, the following apply:**

Terms and Conditions, Instructions to Vendor

1. Prices are F.O.B. Destination, inclusive of all charges to "Ship To" address.
2. Commodities furnished or services performed must conform to specifications as quoted or bid.
3. Neither this purchase order nor any monies due thereunder may be assigned without prior written approval.
4. Purchase Order Number (upper right corner) must be shown on ALL invoices, packages, delivery slips, and correspondence.
5. Under the Equal Employment Clause contained in Section 202, Executive Order 11246, as amended, acceptance of this PO binds the recipients in that: No person in the United States shall, on grounds of race, color, sex, religion, handicap, disabled veterans, Vietnam era veterans, or national origin, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program or activity receiving federal financial assistance.
6. Idaho Standard Contract Terms & Conditions are incorporated herein by reference as though set forth in full. These terms and conditions can be found on the State of Idaho Purchasing homepage at <http://www.adm.idaho.gov/purchasing>. Select Vendor Information then select Instructions, Terms & Conditions.
7. The vendor shall indemnify, hold the Department harmless from any and all liability, claims, damages, costs, expenses and actions and suits whatsoever caused by or that arise from the negligent or wrongful acts or omissions of the contractor.
8. This Purchase Order, (including any files attached), constitutes that ITD's acceptance of your signed bid, quotation, or offer (including any electronic bid submission), which submission is incorporated herein by reference as though set forth in full. In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:
  - (1). This Purchase Order
  - (2). ITD's original solicitation document
  - (3). Vendor's signed bid, quotation or offer.