

IDAHO TRANSPORTATION DEPARTMENT Purchase Order

Page 1 of 2

Bill To:
IDAHO TRANSPORTATION
DEPARTMENT
P.O. BOX 7129
BOISE, ID 83707-1129



IDAHO
TRANSPORTATION
DEPARTMENT

DEPARTMENT FILE #
7 11 1 0 1000

Purchase Order

Purchase Order
PO003971

DELIVER TO:

District 1 Yard
600 W Prairie
Coeur d Alene, ID 83815
jim.west@itd.idaho.gov

Date: Tue Jul 21 2009

F.O.B: Destination
Terms:

VENDOR: METROQUIP INC
1953 E. Commercial
Meridian, ID 83642
Attn: Primary Customer Contact
Vendor Nbr: 17381
Emailed To: bmccoy@metroquip.net
Phone: 208 344-3318
Fax: 208 345-5931
Account Number: P00000023966

Required Mon Dec 21, 2009
Delivery Date:

RFQ#: ITB03437
DOC#: PREQ16178

Buyer: DICK VOGEL 208-332-1605

Item No	Description	Quantity UOM	Unit Price	EXTENSION
1	VACUUM STREET SWEEPER (765-77) (nt)	1 EA	212979.00	212979.00
2	Optional 4 foot Aluminum Wandering Hose Extension - Front Mount at \$700. (765-77) (nt)	1 EA	700.00	700.00
	Sub-Total:			213679.00
	Total:			213679.00

General Comments:

PURCHASE ORDER AWARD for ITB03437 and with the associated Specifications and Terms and Conditions.

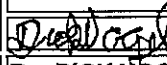
Vendor Contact:.....Brad McCoy
Phone:.....208-344-3318
Toll Free Number:.....
Facsimile:.....208-345-5931
E-Mail Address:.....bmccoy@metroquip.net

INVOICES MUST BE SENT TO THE IDAHO TRANSPORTATION DEPARTMENT

Agency Contact:.....Jason Williamson
Phone:.....208-334-8081
Facsimile:.....208-334-8824
E-Mail Address:.....jason.williamson@itd.idaho.gov

THIS PURCHASE ORDER, (including any files attached), CONSTITUTES THE STATE OF IDAHO'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 document. 2. The state of Idaho's original solicitation document. 3. The Contractor's signed bid, quotation, or offer.	
Instructions: Freight / Handling Included in Price	 By: DICK VOGEL
<input type="button" value="Print Award Document"/>	<input type="button" value="PO Options"/>

Award PO003971 requires Approval.
Forwarded to marklittle. Route 767.
Ccd to: (cc approvers thru next actual aprover)
It can be located in My POs: In Approval under Approvals Manager

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 -po001 - Tue, 21 Jul 2009 dvogel