

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



IDAHO
TRANSPORTATION
DEPARTMENT

THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Purchase Order

Purchase Order
PO003820

DELIVER TO:

Idaho Transportation Department
Various Locations throughout I
Various Cities, ID 83701
Sherry.Jenkins@itd.id.gov

Date: Mon Apr 06 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 Fri Dec 18, 2009
Delivery Date:

RFQ#: ITB03379
DOC#: PREQ15826

me

Buyer: DICK VOGEL 208-332-1605

Item No	Description	Quantity UOM	Unit Price	EXTENSION
1	STREET SWEEPER, MECHANICAL, Elgin Eagle "F" Dual (765-77) (nt)	3 EA	218820.00	656460.00
				Sub-Total: 656460.00
				Total: 656460.00

General Comments:

PURCHASE ORDER AWARD for ITB03379 for Street Sweeper for Idaho Transportation Department and associated Specifications and Terms and Conditions

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

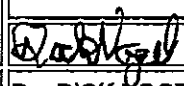
INVOICES MUST BE SENT TO the Idaho Transportation Department

Agency Contact:.....Steve Spoor
Phone:.....208-334-8413
Facsimile:.....208-334-8595
E-Mail Address:.....steve.spoor@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

IDAHO TRANSPORTATION DEPARTMENT Purchase Order

giving precedence in the following order:	
<ol style="list-style-type: none"> 1. This Purchase Order document. 2. The state of Idaho's original solicitation document ITB03379. 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 PO003820 requires Approval.
 Forwarded to marklitttle. 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 - Mon, 06 Apr 2009 dvogel