



State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Name: Statewide Vehicles
Purchase Order Number: SBPO16200399
Contract Number:
Purchase Order Date: October 26, 2015
Service Start Date: October 26, 2015
Service End Date: October 25, 2017
Submitted By: Danny Downen
Payment Method: Invoice
Payment Terms: NET30

Supplier

Trent Swallow
 RUSH TRUCK CENTERS OF IDAHO
 770 W AMITY RD
 BOISE, ID 83705
 Phone: 208-342-7711
 Fax: 208 345-4618
 Email: swallowt@rushenterprises.com

Buyer Contact

Danny Downen
 Tel:208-332-1605
 Fax:208-327-7320
 daniel.downen@adm.idaho.gov

Bill To Address

DOP - Various State Agencies
 State of Idaho
 Various Locations
 See Below for Details
 on Specific Locations
 Various, Idaho 83702
 Phone: 208-327-7465
 Fax: 208-327-7320
 Email: purchasing@adm.idaho.gov
 Mail Stop: DOP - Various Locations

Ship To Address

DOP - Various State Agencies
 State of Idaho
 Various Locations
 See Below for Details
 on Specific Locations
 Various, Idaho 83702
 Phone: 208-327-7465
 Fax: 208-327-7320
 Email: purchasing@adm.idaho.gov
 Mail Stop: DOP - Various Locations

Additional Information

Instructions

Statewide Blanket Purchase Order (SBPO) Contract for Statewide Vehicles for the benefit of the State of Idaho and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for a period of two (2) years commencing October 26, 2015 ending October 25, 2017, with the option to renew for one (1) additional one (1) year period.

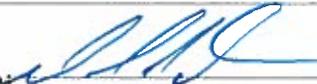
CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
2	0	ANN	#1	International and Hino Statewide Vehicles per attached solicitation docs and Bid Schedule	07104	\$300,000.00	\$0.00	\$600,000.00

Delivery Date: October 27, 2015
Shipping Method: Delivery
Shipping Instructions: Shipping address will be provided on the VOF and EXPO.
Ship FOB: Destination
Special Instructions: Billing address will be provided on the VOF and EXPO.

TOTAL: (USD) \$600,000.00

Signature: 
 Signed By: Daniel Downen