



State of Idaho

**State Wide Blanket Purchase Order**

**Purchase Order Summary**

**Purchase Order Name:** Statewide Vehicles  
**Purchase Order Number:** SBPO16200406  
**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**

Darrell Lage  
 ROB GREEN AUTO GROUP  
 1427 Blue Lakes Blvd N.  
 Twin Falls, ID 83301  
**Phone:** 208-733-1823  
**Fax:** 208-734-6814

**Email:** darrell@greenautogroup.net

**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                   | Nissan Statwide Vehicles per attached solicitation and Bid Schedule | 07104          | \$75,000.00 | \$0.00 | \$150,000.00 |

**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)** \$150,000.00

**Signature**   
**Signed By:** Daniel Downen