State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Name: Statewide Vehicles
Purchase Order Number: SBPO18200325
Contract Number: 
Purchase Order Date: February 05, 2018
Service Start Date: February 5, 2018
Service End Date: February 4, 2020
Submitted By: Danny Downen

Supplier
denys hansen
SMITH CHEVROLET
3477 pioneer drive
idaho falls, ID 83401
Phone: 208-522-9800
Fax: 208-535-2486
Email: trucks@thesmithgroup.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

Payment Details

Shipping Details

Delivery Date: February 04, 2019
Method: Delivery
Instructions: 
Ship FOB: Destination

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

Item Type Details
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 the Contract on an as needed basis for a period of two (2) years commencing February 5, 2018, ending February 4, 2020, 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. Notate the Contract Award Number on any invoices/statements 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.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Back Order</th>
<th>Unit</th>
<th>Supplier Part Number</th>
<th>Item Description</th>
<th>Commodity Code</th>
<th>Unit Price</th>
<th>Tax</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>0</td>
<td>ANN</td>
<td></td>
<td>#1 Statewide</td>
<td>07104 650,000.00</td>
<td>$0.00</td>
<td>$650,000.00</td>
<td></td>
</tr>
</tbody>
</table>

Special Instructions: Bill to and Ship to address will be provided upon order.

Internal Comments:

TOTAL: (USD) $650,000.00

Signed By: Daniel Downen