



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

**Shipping Details**

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

**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**

**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**

**Payment Method:** Invoice  
**Payment Terms:** NET30

**Item Type:**  
**Item Type Supplemental Data:**


**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 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.

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN		#1 Statewide Vehicles for Chevrolet's (See Attached Bid Schedule) 	07104	650,000.00	\$0.00	\$650,000.00

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

**Internal Comments:**

**TOTAL: (USD)** \$650,000.00

**Signature :** 

**Signed By :** Daniel Downen