IDaho

State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Name: Statewide Vehicles
Purchase Order Number: SBPO18200326
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
Kris Shell
Goode Motor Ford, LLC
1096 E Main St
PO BOX 130
Burley, ID 83318
Phone: 208-312-3891-
Fax:
Email: kris.shell@goodemotor.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

Shipping Details
Delivery Date: February 04, 2019
Shipping 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
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>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>0</td>
<td>ANN</td>
<td>#1 Statewide Vehicles for Ford's (See Attached Bid Schedule)</td>
<td>07104 750,000.00</td>
<td>$0.00</td>
<td>$750,000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Internal Comments:

TOTAL: (USD) $750,000.00

Signature: [Signature]

Signed By: Daniel Downen