



State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Name: Statewide Vehicles
Purchase Order Number: SBPO18200327
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

James L Pehrson
 Young CDJR of Burley, LLC
 259 Overland Ave
 Burley, ID 83318
Phone: 208-677-6891-
Fax: 208-677-6895

Email: jpehrson@youngautoidaho.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 Dodge/Ram's (See Attached Bid Schedule) 	07104	2,450,000.00	\$0.00	\$2,450,000.00

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

TOTAL: (USD) \$2,450,000.00

Signature : 

Signed By : Daniel Downen