



## State-Wide Blanket Purchase Order

**Purchase Order Name:** Young CDJR of Burley LLC  
**Contract Number:** SBPO18200327  
**Contract Value:** \$2,450,000 USD  
**Purchase Order Date:** 1/30/2020  
**Service Start Date:** 2/5/2020 12:00 AM  
**Service End Date:** 2/4/2021 11:59 PM  
  
**Submitted By:** Joseph Nelson, Buyer

### 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 noted above.

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.

**Contractor Contact:** James L Pehrson  
**Phone:** 208-677-6891  
**E-mail:** [jpehrson@youngautoidaho.com](mailto:jpehrson@youngautoidaho.com)

This CPO, including any attached files, constitutes the State of Idaho's acceptance of your signed Proposal (including any electronic submission), which is incorporated herein by reference. In the event of any inconsistency, precedence shall be given in the following order:

1. This CPO
2. The State of Idaho's sourcing event ITB18000254
3. The Contractor's signed Bid

**Supplier**

Young CDJR of Burley LLC  
259 Overland Ave  
Burley, ID 83318

**Shipping Details**

Destination, Prepaid

**Phone:** 208-677-6891

**Email:** [jpehrson@youngautoidaho.com](mailto:jpehrson@youngautoidaho.com)

**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](mailto:purchasing@adm.idaho.gov)

**Mail Stop:** DOP - Various Locations

**Ship To Address**

As detailed in sourcing  
event or contract  
instructions

**Phone:** 208-327-7465

**Fax:** 208-327-7320

**Email:** [purchasing@adm.idaho.gov](mailto:purchasing@adm.idaho.gov)

**Mail Stop:** DOP - Various Locations

**Payment Details**

**Payment Terms:** Net 30

**Statewide Vehicles for Dodge/Rams: \$2,450,000**

**Internal Comments:**

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**Total USD \$2,450,000**

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**Signature:** Joseph  
Nelson

**Signed By:** Joseph Nelson

Digitally signed by Joseph  
Nelson  
Date: 2020.01.30 12:33:46  
-07'00'



**State of Idaho**  
 Department of Administration  
 Division of Purchasing

**BRAD LITTLE**  
 Governor  
**BRYAN MOONEY**  
 Director  
**STEVE BAILEY**  
 Administrator

304 N 8<sup>th</sup> Street, Rm 403 (83702)  
 P. O. Box 83720  
 Boise, ID 83720-0075  
 Telephone (208) 327-7465  
 Fax: 208-327-7320  
<http://purchasing.idaho.gov>

December 4, 2019

Young CDJR of Burley, LLC  
 Attn : James Pehrson

VIA E-MAIL TRANSMISSION  
 jpehrson@youngautoidaho.com

RE: Renewal of Contract SBPO18200327, a Contract for Statewide Vehicles for the various State of Idaho Agencies, Institutions, and Departments  
 Expiring 02/04/2020

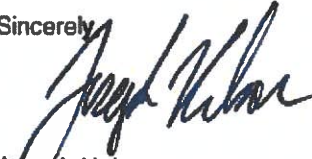
The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

The contract renewal period is February 5, 2020 to February 4, 2021. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein.

If the terms of this renewal letter are acceptable to your company, please sign below and mail, fax (208.327.7320) or e-mail ([purchasing@adm.idaho.gov](mailto:purchasing@adm.idaho.gov)) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.


Thank you for your consideration in this matter.

Sincerely,

  
 Joseph Nelson  
 Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Young CDJR of Burley

BY:   
 (Signature)

James Pehrson  
 (Printed Name)

DATE: 12/4/19

UPDATED CONTACT INFORMATION for SBPO18200327:

Contact Name	James Pehrson (Jim)
Title	Fleet Commercial & Government Sales Manager
Address	259 Overland Ave. Burley, ID 83318
Phone	208-677-6891
Fax	208-677-6895
E-mail	jpehrson@youngautoidaho.com



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**

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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