

PURCHASE ORDER

County of Lake

Department of Water Resources

255 North Forbes Street - 3rd Floor

Lakeport CA 95453

Mail Original Invoice to above address for payment**Date: March 27, 2019**

Phone - (707)449-1060

P.O. No.

62-8019-WR

Contact:

Scott Webb

Department:

Water Resources

Delivery Date:

To be determined

Delivery Point:

301 Crocker Dr., Vacaville

Phone:

707-263-2344

Cross Street:

Vacaville Trailer Sales
301 Crocker Dr.
Vacaville, Ca. 95688

Quantity	Units	Description	Unit Cost	Total Cost
For accounts payable information call 707-263-2344				
1	1	8X10 R&J Dump Trailer	5,233.65	5,233.65
1	1	DMV Fee	44.00	44.00
1	1	Document Fee	55.00	55.00
1	4	Tire Fee	1.75	7.00
1	1	Battery Fee	1.00	1.00
Per quotation dated: Contract dated 3/27/2019				
Sub - Total				5,340.65
Sales Tax (7.25%)				383.43
Shipping				250.00
TOTAL				\$ 5,974.08

Contact Name: Jennifer Thorup
Phone # 707-263-2344
Fax # 707-263-1965

Inventory:

Vendor:

Project:

Activity #

Budget: 200-8109-781-62.74

Cost Center: 8109-001-0001

**David Cowan, WATER RESOURCES DIRECTOR**