| D | יסוו | CHA | SE | REC | UE | ST. | WR |
|--------------|------|-----|--------------|-----|-----|-------|------|
| \mathbf{r} | UKU | J⊓₽ | \ o ⊏ | KEU | 70E | J ! " | AAIZ |

Dept/Budget Unit: 8109

| Equipment Number: | 1 |
|-------------------|---|
| | |

| ROUTINE | EMERGENCY | URGENT |
|---------|-----------|--------|
| XX | | |

Project or Repair Order #: flood cleanup

| Date: | | Vendor: | Lakeport Camper & Truck | Vendor: | Vacaville Trailer Sales | Vendor: | 101 Trailer & RV |
|--------------------|--|----------------------------|--|----------------------------|--|----------------------------|----------------------------------|
| Requested | | Rep: | THE RESERVE THE PARTY OF THE PA | Rep: | | Rep: | |
| By: Deliver To: | Scott Webb 255 N. Forbes St Lakeport Ca. 95453 | | 55A Fifth Street Lakeport Ca., 95453 | | 301 Crocker Dr Vacaville, Ca. 95688 | | 4400 US 101 Aromas, Ca., 9545 |
| | Phone (707)-263-2344 Fax (707) 263-1965 | Phone: | 707-263-7755 | Phone: Cell: | 707-449-1060 | Phone: | 831-726-3220 |
| Notes: | | Fax: | | Fax: | | Fax: | |
| | | * if new order Fed ID#: | | * If new order Fed ID#: | | * if new order Fed ID#: | 1 |
| , | Vendor: Sole Source | Delivery Date: | | Delivery Date: | | Delivery Date: | |

| Quantity | Description | Unit Price | Total | Unit Price | Total | Unit Price | Total |
|----------|---------------------------|------------|------------------|------------|------------|------------|------------|
| | | | | | | | |
| 1 | Utility dump trailer 10X5 | | \$6,688.00 | \$1.00 | \$5,233.65 | | \$6,779.00 |
| 1 | DMV fees | | \$90.00 | \$1.00 | \$44.00 | | |
| 1 | document fees | | \$0.00 | \$1.00 | \$55.00 | | |
| 4 | Tire fee | | | \$1.75 | \$7.00 | | |
| 1 | Battery Fee | | | \$1.00 | \$1.00 | | |
| 1 | Shipping Fee | | | \$250.00 | \$250.00 | | |
| | | | macay malabate x | | | | |
| | | | | | | | |
| | SUB TOTAL | | \$6,778.00 | | \$5,340.65 | | \$6.770.00 |
| | TAX 8.75% ON ABOVE | - | \$585.20 | | \$383.43 | - | \$6,779.00 |
| | SHIPPING CHARGES | · | \$365,20 | - | \$250.00 | - | \$593.16 |
| | GRAND TOTAL | į. | \$7,363.20 | 1 | \$5,974.08 | 1 | \$7,372.16 |

| Approval:(Supervisor) | Purchase C | Order #: _ 62-8109-WR | |
|-----------------------|--------------|-----------------------|--|
| Approval:(Financial) | Object Code: | Budget Amount: | |