

**CITY OF BEAUMONT**

City Hall  
550 E. 6th Street  
Beaumont, CA 92223  
PH: (951) 769-8520  
FAX: (951) 769-8526

**PURCHASE ORDER****PO Number:** 22/231498-R2**Date:** 07/01/2024**Requisition #:** REQ0002365**Vendor #:** 1328

**ISSUED TO:** COUNTY OF RIVERSIDE  
Attn: RIVERSIDE COUNTY CLERK  
PO BOX 512  
RIVERSIDE, CA 92502

**SHIP TO:** CITY OF BEAUMONT CA  
Attn: CITY MANAGER  
550 EAST 6TH STREET  
BEAUMONT, CA 92223

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1 Spartan Quint TDAReimbursement	215-0000-8060-0000	PS-05-A2,205,646.81		1,399,924.03
		500-0000-8060-0000	PS-05-O		805,722.78

Authorized by: 

<b>SUBTOTAL:</b>	2,205,646.81
<b>TOTAL TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	2,205,646.81

1. Original invoice with remittance slip must be sent to: ATTN: Finance - City Hall, 550 E. 6th Street, Beaumont, CA 92223.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. ID# 95-6000676