



CITY OF BEAUMONT

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

PURCHASE ORDER

PO Number: 24/252033

Date: 08/22/2024

Requisition #: REQ0002956

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

Table with 6 columns: ITEM, UNITS DESCRIPTION, GL ACCT #, PROJ ACCT #, PRICE, AMOUNT. Row 1: 1, 1 FIRE ENGINE SMEAL TYPE 1 CIP NO.F25-02, 500-0000-8060-0000, F25-02A 1,383,753.00, 1,383,753.00

Authorized by: [Signature]

Summary table with 2 columns: Category, Amount. Rows: SUBTOTAL: 1,383,753.00; TOTAL TAX: 0.00; SHIPPING: 0.00; TOTAL: 1,383,753.00

- 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