POLK COUNTY AUDITOR'S OFFICE



602 E. Church St. Suite 108 Livingston, TX 77351 PH: (936) 327-6811 FAX: (936) 327-6898

PURCHASE ORDER

PO Number: REQ07582

Date:

10/27/2020

Requisition #: REQ07582

Vendor #:

15687

ISSUED TO: CALDWELL AUTOMOTIVE PARTNERS LLC

800 HWY 21 EAST CALDWELL, TX 77836 SHIP TO:

Auditor's Office Attn:Louis Ploth 602 E. Church St.

Suite 108

	Livingston, TX 77351		
		ACT I PAG	AMOU
1 IT VEHICLE APPROVED IN COMM COURT 10/27 REIMBURSEMENT RESOL SD	010-1503-5750 ·-	26,745.00	26,745

SUBTOTAL	26,745.00
TOTAL YAX:	0.00
SHIPPING:	0.00
TOTAL	26,745.00

- 1. Original Invoice with ramittance slip must be sent tor Polk County Auditor's Office, 602 E. Church St., Suite 108, Uningston, TX 77351.
- 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 invokes. Fallure to comply with the above request may delay payment.

5. All goods are to be shipped F.O.B. Destination unless otherwise stated.

5. 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 County.

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. The County is exempt from all federal excise and state tax 10# 99-9999999