



Retail Purchase Order

RDO Equipment Co.
701 N. Rice Ave
OXNARD CA, 93030
Phone: (805) 366-0070 - Fax: (520) 573-1295



Bill To:

CITY OF THOUSAND OAKS
1993 RANCHO CONEJO BLVD
THOUSAND OAKS, CA, 913201425
VENTURA ()
(805) 449-2499

Purchase Order Date:

Purchase Order #:
Purchaser Account #:

5/10/2023

1658665

2499024

Customer Purchaser Type:

Customer Market Use:

Location of First Working Use:

Dealer Account Number:

Account Manager:

Phone:

Fax:

Email:

THOUSAND OAKS, CA, 913201425

65210

Justin T Pratt

JTP Pratt@rdoequipment.com

Comments

SOURCEWELL CONTRACT #031721-VRM

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	WG133268/578608 X283317	0	New 2023 VERMEER SC552 SC5521NRC ~SC552 NON RADIO REMOTE CONTROL OPTION SC552054 KOHLER KDI1903TCR 56HP/42KW T4F/STG IV ENGINE SC552041 SC552 VERMEER CUTTING SYSTEM (VCS) SC552003 SC552 BASE MACHINE Customer Discount Sourcewell Discount Other Freight & Prep	\$83,080.00 (\$9,487.74) \$3,061.50
			Item Subtotal:	\$76,653.76
			Equipment Subtotal:	\$76,653.76

Purchase Order Totals

Balance:	\$76,653.76
Total Taxable Amount:	\$73,592.26
CA STATE TAX:	\$4,415.54
CA COUNTY TAX:	\$183.98
CA SPECIAL TAX:	\$735.92
Sales Tax Total:	\$5,335.44
Sub Total:	\$81,989.20
Cash with Order:	\$0.00
Balance Due:	\$81,989.20