



## 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:** 5/10/2023  
**Purchase Order #:** 1658665  
**Purchaser Account #:** 2499024

**Ship To:**  
CITY OF THOUSAND OAKS  
1993 RANCHO CONEJO BLVD  
THOUSAND OAKS, CA, 913201425  
(805) 449-2499

**Customer Purchaser Type:**  
**Customer Market Use:** THOUSAND OAKS, CA, 913201425  
**Location of First Working Use:** 65210  
**Dealer Account Number:** Justin T Pratt  
**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:** JTPratt@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	\$83,080.00
			Customer Discount Sourcewell Discount	(\$9,487.74)
			Other Freight & Prep	\$3,061.50
			<b>Item Subtotal:</b>	<b>\$76,653.76</b>
			<b>Equipment Subtotal:</b>	<b>\$76,653.76</b>

### Purchase Order Totals

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