



CITY OF VANCOUVER
Procurement Services
 (360) 487-8430
 (360) 487-8433 fax
 www.cityofvancouver.us
 Federal Tax ID No. 91-6001288

Purchase Order Number: PO-64015
Revision Number: 0
Purchase Order Date: 7/13/23

This Purchase Order number **MUST** appear on all invoices, packing lists, and correspondence related to this order.

Lenco Industries, Inc.
 10 Betnr Industrial Drive
 Pittsfield, MA 01201

Submit Invoice To:

City of Vancouver
 Jacob Mahan
 P.O. Box 1995
 Vancouver, WA 98668
 Jacob.Mahan@cityofvancouver.us
 accpay@cityofvancouver.us

Ship To:

City of Vancouver
Jacob Mahan
 4711 E Fourth Plain Blvd
 Vancouver, WA 98661

If you have any questions regarding this order, please contact:

Jacob Mahan / (360) 487-8195 Jacob.Mahan@cityofvancouver.us

Line #	Line Description	Qty	UOM	Unit Price	Amount
1	ONE Lenco BEARCAT TO REPLACE #3079. QUOTE BASED OFF HGAC CONTRACT AM10-23	1	Each	313,601.00	313,601.00
				Subtotal:	\$313,601.00
				Tax:	\$27,283.29
				Total:	\$340,884.29

Note to Supplier

This City is authorized to enter the AM 10-23 Ambulances, EMS, and Other Special Services Vehicles with Lenco Industries, Inc. under RCW 39.34. The AM 10-23 Ambulances, EMS, and Other Special Services Vehicles is incorporated by reference into this purchase order. The City is Customer/End User under the AM 10-23 Ambulances, EMS, and Other Special Services Vehicles. Lenco Industries, Inc. agrees to be bound to the AM 10-23 Ambulances, EMS, and Other Special Services Vehicles with City as Customer/End User in providing goods/services under the AM 10-23 Ambulances, EMS, and Other Special Services Vehicles.

Authorized Signature