



**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-64971

**Revision Number:**

0

**Purchase Order Date:**

10/9/23

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

**Clary Longview LLC**

700 7th Ave  
 Longview, WA 98632

**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 FORD F550 4X4 WITH A UTILITY BOX FOR WASTEWATER'S NEW PUMP MECHANIC. NEW ADDITION TO THE FLEET.	1	Each	190,318.00	190,318.00
				<b>Subtotal:</b>	<b>\$190,318.00</b>
				<b>Tax:</b>	<b>\$16,557.67</b>
				<b>Total:</b>	<b>\$206,875.67</b>

**Note to Supplier**

Enter this URL <https://www.cityofvancouver.us/fms/page/terms-and-conditions> to access either the General terms and conditions or the Professional Services terms and conditions, whichever apply to this purchase order. Any amendments to this purchase order take full precedent over said terms and conditions.

The Vehicles RFP 05916 Contract and Amendments thereto ("Master Contract") between the Contractor and State of Washington DES is adopted and incorporated herein by this reference. The City shall be afforded all rights and privileges as "Enterprise Services" under the terms of the Master Contract.

Authorized Signature