

County of Humboldt
Purchasing Division
Courthouse, 825 5th St.
Eureka, CA 95501
purchasing@co.humboldt.ca.us
P: 707-268-2544 F: 707-445-7299

## **PURCHASE ORDER**

PURCHASE ORDER NO.

BB4878

REQUISITION NO

CONTRACT#

R19279

DATE OF ORDER REQUIRED DATE

06/23/2023

DATE BUYER

**IGOBLE** 

VENDOR ID VNK100498

**REVISION DATE** 

**ORDER TYPE** 

PER QUOTE EMAILED ORDER **PAYMENT TERMS** 

NET30

**VENDOR ACCOUNT # SECURITY CODE** 

**HSPR - DHHS Procurement** 

Direct all inquires regarding this order to County Purchasing

VENDOR ADDR CD P1

KATOM RESTAURANT SUPPLY INC 305 KATOM DR KODAK, TN 37764 gcanaday@katom.com 8652251555 **SHIP TO** 

ADDR CD P1

SEMPERVIRENS MH FACILITY 720 WOOD EUREKA, CA 95501 dhhs-gs-procurement@co.humboldt.ca.us **BILL TO** 

ADDR CD R1

Purchasing Division 825 5th Street RM 112 EUREKA, CA 95501

purchasing-invoicing@co.humboldt.ca.us

LINE	QTY	UNIT	CATALOG#	DESCRIPTION	RUDGETLINE	LINIT DDICE	EXTENDED PRICE
			207-60SS4B36GTLNG		1170424-8451		
0001	1.00	EA	207-00334B30G1ENG	4 Burner 60" with 36" manual griddle on	1170424-8451	13,447.06	13,447.06
0001				left and 2 standard ovens			
0001	1.00	ST	207-CASTERSRR4	Caster Set 4 x 5" 2 w/locks for Vulcan	1170424-8451	484.50	484.50
0002	1.00	31		60SS-4B36GN Endurance Gas Range	1170424 0401	404.50	404.30
0002				Quote 526838  Include PO number on invoices For Delivery: County contact is Blake Hickman, 707-572-8566  No loading dock. Liftgate delivery required.			
$\overline{}$						Item Total	13 931 56

Item Total: | Freight: **13,931.56** 45.00

9.25 % Tax: PURCHASE TOTAL

1,288.67 **15,265.23** 

County's terms and conditions are incorporated herein by reference.

They may be reviewed at www.humboldtgov.org/2163/POTC.

When applicable, FEMA terms and conditions are incorporated herein by reference. They may be reviewed at Appendix II of 2 C.F.R. Part 200. https://tinyurl.com/y76j7knu I HEREBY CERTIFY THAT THIS PURCHASE ORDER HAS BEEN PROPERLY AUTHORIZED BY PURCHASING AGENT:

Mei