



**PURCHASE ORDER**  
**CITY OF SANDPOINT**  
**1123 LAKE STREET**  
**SANDPOINT, ID 83864**

DATE	P.O. No.
06/12/2025	25-1532

**SUPPLIER:**

VENDOR: 004269  
FREIGHTLINER NORTHWEST  
GORDON TRUCK CENTERS INC 277 STEWART RD SW  
PACIFIC, WA 98047  
PH: (509) 744-0390  
EMAIL: HOLLY.SUREK@GORDONTRUCKCENTERS.COM

**SHIP TO:**

CITY SHOP  
  
2024 INDUSTRIAL DR  
SANDPOINT, ID 83864  
  
AWILLIAMS@SANDPOINTIDAHO.GOV

Description: MY26 FREIGHTLINER 114SD DUMP TRUCK

Details: SOURCEWELL CONTRACT PRICING - CONTRACT #032824-DAI  
SOURCEWELL CUSTOMER ACCOUNT #138917

Item No.	QTY	Unit	Description	Unit Price	Amount
CAB & CHASSIS RETAIL PRICE	1.00	DOLLAR	CAB & CHASSIS RETAIL PRICE	183,971.00	
SOURCEWELL DISCOUNT	1.00	DISCOUN	SOURCEWELL DISCOUNT	(58,870.72)	
DUMP BODY & HYDRAULICS	1.00	DOLLAR	DUMP BODY & HYDRAULICS	106,500.00	
ADMIN FEE	1.00	DOLLAR	ADMIN FEE	200.00	

**Total: \$231,800.2**

*Subject to the Terms and Conditions Set By the City of Sandpoint*

- 1. Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications and conditions.*
  - 2. Purchases may not exceed the total amount of this order without prior approval.*
  - 3. Invoices and Packages must bear the Purchase Order Number above.*
  - 4. All Purchases are subject to a Net 30 payment term.*
- Visit [www.sandpointidaho.gov](http://www.sandpointidaho.gov) for More Details*