



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

<b>DATE</b>	<b>P.O. No.</b>
10/21/2025	<b>26-1669</b>

SUPPLIER:
VENDOR: 003627
SOLID WASTE SYSTEMS INC DBA SWS EQUIPMENT INC PO BOX 13040 SPOKANE VALLEY, WA 99213-3040 PH: (509) 533-9000 FX: (509) 533-1050

SHIP TO:
PO Ship Code 'JOB'

Description: LARUE D45 LOADER MOUNTED TWO-STAGE SNOW BLOWER

Details: SOURCEWELL CONTRACT 062222-JAL, SWS QUOTE 2954-2

Internal Use Only: SOURCEWELL DISCOUNT OF \$16,500 AND A FALL 2025 DISCOUNT OF \$7,500

Item No.	QTY	Unit	Description	Unit Price	Amount
LARUE D45 LOADER MOUNTED SNOW BLOWER	1.00	Units	LARUE D45 LOADER MOUNTED SNOW BLOWER  01-3100-7741-0000-31099430	220,500.00  220,500.00	
SOURCEWELL DISCOUNT	1.00	DISCOUN	SOURCEWELL DISCOUNT  01-3100-7741-0000-31099430	(16,500.00)  (16,500.00)	
FALL 2025 PROMOTION DISCOUNT	1.00	DISCOUN	FALL 2025 PROMOTION DISCOUNT  01-3100-7741-0000-31099430	(7,500.00)  (7,500.00)	
BLOWER PRE-DELIVERY INSPECTION	1.00	Units	BLOWER PRE-DELIVERY INSPECTION  01-3100-7741-0000-31099430	885.60  885.60	



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INSTA L CONTR OLS - D SERIE S SNOW BLOW ER	1.00	DOLLAR	INSTAL CONTROLS - D SERIES SNOWBLOWER  01-3100-7741-0000-31099430	1,771.20  1,771.20	
FREIG HT TO SPOKA NE WA	1.00	FREIGHT	FREIGHT TO SPOKANE WA  01-3100-7741-0000-31099430	5,000.00  5,000.00	
FREIG HT TO SANDP OINT	1.00	FREIGHT	FREIGHT TO SANDPOINT  01-3100-7741-0000-31099430	1,100.00  1,100.00	

<b>Total:</b>	<b>\$205,256.8</b>
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- 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*