



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

DATE	P.O. No.
10/21/2025	26-1668

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:
 PO Ship Code 'JOB'

Description: 2027 FREIGHTLINER 114SD CHASSIS W/ COBALT 12' DUMP BODY INSTALLED W/HYDRAULICS PACKAGE

Details: SOURCEWELL DAIMER CONTRACT 032824-DAI

Internal Use Only: SOURCEWELL DAIMER CONTRACT 032824-DAI

Item No.	QTY	Unit	Description	Unit Price	Amount
2027 FREIGHTLINER 114SD	1.00	Units	2027 FREIGHTLINER 114SD 01-3100-7741-0000-31099430	189,908.96 189,908.96	
SOURCEWELL DISCOUNT ON FREIGHTLINER	1.00	DISCOUN	SOURCEWELL DISCOUNT ON FREIGHTLINER 01-3100-7741-0000-31099430	(60,770.87) (60,770.87)	
COBALT 12' DUMP BODY INSTALLED	1.00	Units	COBALT 12' DUMP BODY INSTALLED 01-3100-7741-0000-31099430	177,750.00 177,750.00	
ADMIN FEES	1.00	DOLLAR	ADMIN FEES 01-3100-7741-0000-31099430	200.00 200.00	
Total:					\$307,088.0

- 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.



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*4. All Purchases are subject to a Net 30 payment term.
Visit www.sandpointidaho.gov for More Details*