



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

DATE	P.O. No.
12/10/2024	25-1443

SUPPLIER:

VENDOR: 004516
OWEN EQUIPMENT COMPANY
BEN-KO-MATIC CO 4201 NE 66TH AVE STE 105
VANCOUVER, WA 98661
PH: (509) 389-9529

SHIP TO:

WATER TREATMENT PLANT

902 SANDPOINT AVENUE
SANDPOINT, ID 83864
PHONE: (208) 263-3440
EMAIL: RBUDAY@SANDPOINTIDAHO.GOV

Description: VACTOR TRUCK MOUNTED SINGLE ENGINE COMBINATION SEWER CLEANER

Details: QUOTE NUMBER - 2024-77488

SOURCEWELL CONTRACT PRICING - CONTRACT #10122VTR

Item No.	QTY	Unit	Description	Unit Price	Amount
VACTOR PRICE	1.00	EACH	VACTOR PRICE 30-3452-7741-0000-34223022	434,985.00 434,985.00	
KENWORTH T480 CHASSIS	1.00	EACH	KENWORTH T480 CHASSIS 30-3452-7741-0000-34223022	165,000.00 165,000.00	
SOURCEWELL CONTRACT #10122VTR DISCOUNT	1.00	DISCOUN	SOURCEWELL CONTRACT #10122VTR DISCOUNT 30-3452-7741-0000-34223022	(13,049.55) (13,049.55)	
Total:					\$586,935.4

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 for More Details*



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Authorized Signature

Page: 2/2