

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/06/2007		2. CONTRACT NO. (if any)		6. SHIP TO: a. NAME OF CONSIGNEE California State Office	
3. ORDER NO. AG-6395-P-07-1704		4. REQUISITION REFERENCE NO. 110650		b. STREET ADDRESS USDA, APHIS, WS 3419A ARDEN WAY	
5. ISSUING OFFICE (Address correspondence to) USDA APHIS MRPBS ASD Procurement Branch Butler Square, 5th Floor 100 N 6TH STREET MINNEAPOLIS MN 55403				c. CITY Sacramento	e. ZIP CODE 95625
7. TO: a. NAME OF CONTRACTOR USDA APHIS FMD - DA34300Y				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 4700 RIVER RD UNIT 55 DA34300YOR				REFERENCE YOUR: CALL 612-336-3353 for VISA ### Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet if any, including delivery as indicated.	
d. CITY RIVERDALE		e. STATE MD	f. ZIP CODE 20737	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE BRIDGERS, LORENZO	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO P.O.S. POINT ON OR BEFORE (Date) 07/06/2007	
14. GOVERNMENT BL. NO.				16. DISCOUNT TERMS NET/30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY	UNIT	PRICE	EXT. AMT.
	Tax ID Number: DA-34300Y DUNS Number: Not Available ELK GROVE CYCLE CENTER 8672 W. STOCKTON BLVD. ELK GROVE, CA 95758 Attn: ED Continued ...				

Post-It® Fax Note 7671 Date 6/7/07 # of pages 3

To: Lorenzo B. From: Susan Fedorko

Co./Dept: Purchasing-M&S Co. Phone: 612-336-3353

Phone # Fax # 916-979-2480

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(R) TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME SEND INVOICE TO CONSIGNEE (BLOCK 6) \$0.00						
b. STREET ADDRESS (or P.O. Box) -----						17(O) GRAND TOTAL
c. CITY ----- d. STATE --- e. ZIP CODE ----- \$0.00						

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) SUSAN C. FEDORKO TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
06/06/2007

CONTRACT NO.

ORDER NO.
AG-6395-P-07-1704

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	<p>Accounting Info: 34.07.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ.677306 A13.3151.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 677306A13 BOC: 3151 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ</p> <p>ATV, Honda Ranches 4x4 ES, TRX420FE, Green Product/Service Code: 2305 Product/Service Description: GROUND EFFECT VEHICLES</p> <p>Accounting Info: 34.07.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ. 677306A13.3151.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 677306A13 BOC: 3151 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Amount: \$10,576.00 (Subject to Availability of Funds)</p> <p>**NOTE THIS ORDER WILL BE PICKED UP AT ELK GROVE CYCLE BY A USDA WILDLIFE SERVICES EMPLOYEE**</p> <p>CONSIGNEE NOTE: THIS IS A VISA ORDER. PLEASE SIGN DATE AND RETURN TO PURCHASING WHEN GOODS/SERVICES ARE RECEIVED.</p> <p>FAX INVOICE TO SUSAN FEDORKO/MINNEAPOLIS PURCHASING AGENT 6612-370-2136</p> <p>Continued ...</p>	2	EA	5,299.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(M))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
06/06/2007

CONTRACT NO.

ORDER NO.
AG-6395-P-07-1704

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>THE FEDERAL ACQUISITION REGULATION (FAR) CLAUSES APPLY TO ALL ORDERS UNDER THIS AGREEMENT. FAR 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS FAR 52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATES AND EXECUTIVE ORDERS - COMMERCIAL ITEM</p> <p>FOR QUESTIONS REGARDING THIS PURCHASE ORDER PLEASE CALL SUSAN FEDORKO USDA/PURCHASING AT 612-336-3353.</p> <p>Total amount of award: \$10,576.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Requisition 110650

Copy To Cart Cancel Requisition Change

Description ATV, Honda Ranches 4x4 ES, TRX420FE, Green
Created By BRIDGERS, LORENZO
Creation Date 30-May-2007 15:18:31
Deliver-To USDA, APHIS, WS 3419A ARDEN WAY Sacramento, CA, 95825

Status In Process
Change History No
Urgent Requisition No
Attachment None
Note to Buyer

Justification

Details

Table with columns: Line, Description, Need-By, Deliver-To, Unit, Quantity, Price, Amount (USD), Details, Order. Row 1: 1, ATV, Honda Ranches 4x4 ES, TRX420FE, Green, 01-Jun-2007 00:00:00, APHIS-WS-CA-SO-9J39, EACH, 2, 5288 USD, 10576.00. Total: 10576.00

Return

Copy To Cart Cancel Requisition Change

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/06/2007		2. CONTRACT NO. (if any)		6. SHIP TO: a. NAME OF CONSIGNEE California State Office	
3. ORDER NO. AG-6395-P-07-1704		4. REQUISITION REFERENCE NO. 110650		b. STREET ADDRESS USDA, APHIS, WS 3419A ARDEN WAY	
5. ISSUING OFFICE (Address correspondence to) USDA APHIS MRPBS ASD Procurement Branch Butler Square, 5th Floor 100 N 6TH STREET MINNEAPOLIS MN 55403		c. CITY Sacramento		d. STATE CA	e. ZIP CODE 95825
7. TO: a. NAME OF CONTRACTOR USDA APHIS FMD - DA34300Y		f. SHIP VIA		8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
b. COMPANY NAME		c. STREET ADDRESS 4700 RIVER RD UNIT 55 DA34300YOR		REFERENCE YOUR: CALL 612-336-3353 for VISA ### Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY RIVERDALE		a. STATE MD	f. ZIP CODE 20737	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE BRIDGERS, LORENZO		12. F.O.B. POINT Destination	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. WOMEN-OWNED <input type="checkbox"/> d. HUBZone <input type="checkbox"/> e. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT BAL. NO.	
b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/06/2007		16. DISCOUNT TERMS NET/30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY	UNIT	PRICE	TY 30
	Tax ID Number: DA-34300Y DUNS Number: Not Available ELK GROVE CYCLE CENTER 8672 W. STOCKTON BLVD. ELK GROVE, CA 95758 Attn: ED Continued				
Post-It Fax Note 7671 To: <i>Lorenzo B.</i> Co./Dept: Phone # Fax # <i>916-979-2680</i>		Date <i>6/7/07</i> # of pages <i>3</i> From: <i>Susan Fedorko</i> Co: <i>Purchasing-M&S</i> Phone # <i>612-336-3353</i> Fax #			

06/15/2007
APPROVED FOR PAYMENT

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(D) TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME SEND INVOICE TO CONSIGNEE (BLOCK 6)				\$0.00		
b. STREET ADDRESS (or P.O. Box)						17(F) GRAND TOTAL
c. CITY		d. STATE	e. ZIP CODE	\$0.00		

22. UNITED STATES OF AMERICA BY (Signature) <i>Susan Fedorko</i>		23. NAME (Typed) SUSAN C. FEDORKO TITLE: CONTRACTING/ORDERING OFFICER	
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BILL OF SALE

MOTORCYCLE
SALES • SERVICE • PARTS

8672 West Stockton Blvd. • Elk Grove, CA 95758 • Ph: (916) 525-2444 • Fax: (916) 525-2453

PURCHASER USDA APHIS WS		HOME PHONE 916-979-2675	BUSINESS PHONE	DATE 6/15/2007
STREET 3419A ARDEN WAY		CITY, STATE, ZIP SACRAMENTO CA 95825		
DESCRIPTION OF PURCHASE		DESCRIPTION OF TRADE-IN		
<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED	YEAR 2007	MAKE HONDA	MODEL TRX420FE7	
SERIAL NO. 1HFTE354474006808	ENGINE NO. TE35E-8022446	SERIAL NO.	ENGINE NO.	
COLOR GREEN	STOCK NO.	TITLE NO.	LICENSE NO.	
KEY NO. B55	DELIVERED ON OR ABOUT 6/15/2007	COLOR	MILEAGE	
LIENHOLDER		LIENHOLDER		
ADDRESS		ADDRESS		

ACCESSORIES		SETTLEMENT	
		BASE PRICE	\$5,281.00
		DEALER PREP and FREIGHT	\$0.00
		DOCUMENTATION FEE	\$0.00
		ACCESSORIES	\$0.00
		SUBTOTAL	\$5,281.00
		SALES TAX	\$0.00
		D.M.V.	\$0.00
		Tire Fee	\$7.00
LABOR	\$0.00		
REMARKS		TOTAL CASH PRICE	\$5,288.00
		TRADE-IN ALLOWANCE	\$0.00
		INSURANCE	\$0.00
		EXTENDED WARRANTY	\$0.00
		DOWN PAYMENT	\$5,288.00
		TOTAL CREDITS	\$5,288.00
		BALANCE DUE ON DELIVERY	\$0.00

The terms and conditions on the face of this bill of sale comprise the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever will be recognized. Upon failure or refusal of the purchaser to complete this agreement for any reason, all or part of the cash deposit may be retained as liquidated damages. The purchaser certifies he/she is of legal age and hereby accepts and acknowledges receipt of a copy of this bill of sale.

ALL USED MOTORCYCLES SOLD "AS IS"

ED R

SALESPERSON

DEALER ACCEPTANCE - NOT VALID UNLESS ACCEPTED BY AUTHORIZED REPRESENTATIVE

Thank You

CUSTOMER ACCEPTANCE



BILL OF SALE

**MOTORCYCLE
SALES • SERVICE • PARTS**

8672 West Stockton Blvd. • Elk Grove, CA 95758 • Ph: (916) 525-2444 • Fax: (916) 525-2453

PURCHASER USDA APHIS WS		HOME PHONE 916-979-2675	BUSINESS PHONE	DATE 6/15/2007
STREET 3419A ARDEN WAY		CITY, STATE, ZIP SACRAMENTO CA 95825		
DESCRIPTION OF PURCHASE		DESCRIPTION OF TRADE-IN		
<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED	YEAR 2007	MAKE HONDA	MODEL TRX420FE7	
SERIAL NO. 1HFTE354774006737	ENGINE NO. TE35E-8022194	SERIAL NO.	ENGINE NO.	
COLOR GREEN	STOCK NO.	TITLE NO.	LICENSE NO.	
KEY NO. B29	DELIVERED ON OR ABOUT 6/15/2007	COLOR	MILEAGE	
LIENHOLDER NONE	LIENHOLDER			
ADDRESS	ADDRESS			

ACCESSORIES		SETTLEMENT	
		BASE PRICE	\$5,281.00
		DEALER PREP and FREIGHT	\$0.00
		DOCUMENTATION FEE	\$0.00
		ACCESSORIES	\$0.00
		SUBTOTAL	\$5,281.00
		SALES TAX	\$0.00
		D.M.V.	\$0.00
		Tire Fee	\$7.00
LABOR	\$0.00		
REMARKS		TOTAL CASH PRICE	\$5,288.00
		TRADE-IN ALLOWANCE	\$0.00
		INSURANCE	\$0.00
		EXTENDED WARRANTY	\$0.00
		DOWN PAYMENT	\$5,288.00
		TOTAL CREDITS	\$5,288.00
		BALANCE DUE ON DELIVERY	\$0.00

The terms and conditions on the face of this bill of sale comprise the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever will be recognized. Upon failure or refusal of the purchaser to complete this agreement for any reason, all or part of the cash deposit may be retained as liquidated damages. The purchaser certifies he/she is of legal age and hereby accepts and acknowledges receipt of a copy of this bill of sale.

ALL USED MOTORCYCLES SOLD "AS IS"

ED R

SALESPERSON

DEALER ACCEPTANCE - NOT VALID UNLESS ACCEPTED BY AUTHORIZED REPRESENTATIVE

Thank You

CUSTOMER ACCEPTANCE

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 7

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/12/2007		2. CONTRACT NO. (If any) GS-07F-0398M		6. SHIP TO:	
3. ORDER NO. AG-6395-D-07-0410		4. REQUISITION/REFERENCE NO. 110693		a. NAME OF CONSIGNEE California State Office	
5. ISSUING OFFICE (Address correspondence to) USDA APHIS MRPBS ASD Procurement Branch Butler Square, 5th Floor 100 N 6TH STREET MINNEAPOLIS MN 55403				b. STREET ADDRESS USDA, APHIS, WS 3419A ARDEN WAY	
				c. CITY Sacramento	d. STATE CA
				e. ZIP CODE 95825	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR POLARIS SALES INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 2100 HIGHWAY 55 411921490 A				REFERENCE YOUR:	
d. CITY MEDINA				e. STATE MN	
				f. ZIP CODE 553409770	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE BRIDGERS, LORENZO	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination		b. ACCEPTANCE Destination		06/29/2007	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 41-1921490 DUNS Number: Not Available THIS IS A VISA ORDER.....Polaris Ranger 4x4 700XP. Accounting Info: 34.07.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ.677306 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME SEND INVOICE TO CONSIGNEE (BLOCK 6)				\$0.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)						
c. CITY				d. STATE	e. ZIP CODE	
				\$0.00		

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) SHEREE A. JOHNSON TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
06/12/2007

CONTRACT NO.
GS-07F-0398M

ORDER NO.
AG-6395-D-07-0410

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	<p>A13.3151.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 677306A13 BOC: 3151 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ</p> <p>THIS IS A VISA ORDER.....Part# 9416.08 R07RH68AG Polaris Ranger 4x4 700XP (1 EA @ \$9,416.08) Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS</p> <p>Accounting Info: 34.07.ZZ.ZZZZZZ.ZZZZZZZZ.ZZ.ZZZZZZZZ.ZZ. 677306A13.3151.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 677306A13 BOC: 3151 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Amount: \$9,416.08 (Subject to Availability of Funds)</p>	9416.08	DO	1.00	0.00	
002	<p>Part# 2875664-067 Black Rear Panel, Clock and Ride (1 EA @ \$428.89). Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS</p> <p>Accounting Info: 34.07.ZZ.ZZZZZZ.ZZZZZZZZ.ZZ.ZZZZZZZZ.ZZ. 677306A13.3151.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): Continued ...</p>	428.89	DO	1.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract end/or order numbers.

DATE OF ORDER
06/12/2007

CONTRACT NO.
GS-07F-0398M

ORDER NO.

AG-6395-D-07-0410

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
003	677306A13 BOC: 3151 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Amount: \$428.89 (Subject to Availability of Funds)					
003	Part# 2875052 Winch, Ranger 4000lbs F-Mount (1 EA @ \$686.23). Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS Accounting Info: 34.07.ZZ.ZZZZZZ.ZZZZZZZ.ZZ.ZZZZZZZ.ZZ. 677306A13.3151.ZZ.ZZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 677306A13 BOC: 3151 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Amount: \$686.23 (Subject to Availability of Funds)	686.23	DO	1.00	0.00	
004	Part# 2875320 Receiver Hitch, 2" (1 EA @ \$34.30). Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS Accounting Info: 34.07.ZZ.ZZZZZZ.ZZZZZZZ.ZZ.ZZZZZZZ.ZZ. Continued ...	34.3	DO	1.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

06/12/2007

GS-07F-0398M

AG-6395-D-07-0410

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	677306A13.3151.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 677306A13 BOC: 3151 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Amount: \$34.30 (Subject to Availability of Funds)					
005	Part# 2875391 Kit, Defrost/Cooling Fan (1 EA @ \$102.93). Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS Accounting Info: 34.07.ZZ.ZZZZZZ.ZZZZZZZZ.ZZ.ZZZZZZZZ.ZZ. 677306A13.3151.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 677306A13 BOC: 3151 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Amount: \$102.93 (Subject to Availability of Funds)	102.93	DO	1.00	0.00	
006	Part# 2875445 Heater, Ranger 700 (1 EA @ \$497.52). Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS Continued ...	497.52	DO	1.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES
5 7

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/12/2007	CONTRACT NO. GS-07F-0398M	ORDER NO. AG-6395-D-07-0410
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Accounting Info: 34.07.ZZ.ZZZZZZ.ZZZZZZZ.ZZ.ZZZZZZZ.ZZ. 677306A13.3151.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 677306A13 BOC: 3151 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Amount: \$497.52 (Subject to Availability of Funds)					
007	Part# 2875959 Lock & Ride Frame Clamp (1EA @ \$17.15). Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS Accounting Info: 34.07.ZZ.ZZZZZZ.ZZZZZZZ.ZZ.ZZZZZZZ.ZZ. 677306A13.3151.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 677306A13 BOC: 3151 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Amount: \$17.15 (Subject to Availability of Funds)	17.15	DO	1.00	0.00	
008	Part# 2875595-067 Ranger Hard Doors L&R Black (1 EA @ \$729.12). Product/Service Code: 9999 Product/Service Description: Continued ...	729.12	DO	1.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

6 7

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/12/2007	CONTRACT NO. GS-07F-0398M	ORDER NO. AG-6395-D-07-0410
-----------------------------	------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	MISCELLANEOUS ITEMS					
	Accounting Info: 34.07.ZZ.ZZZZZZ.ZZZZZZZ.ZZ.ZZZZZZZ.ZZ. 677306A13.3151.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 677306A13 BOC: 3151 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Amount: \$729.12 (Subject to Availability of Funds)					
009	Part# 2875663-067 Roof, Lock and Ride Black (1 EA @ \$360.27). Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS	360.27	DO	1.00	0.00	
	Accounting Info: 34.07.ZZ.ZZZZZZ.ZZZZZZZ.ZZ.ZZZZZZZ.ZZ. 677306A13.3151.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 677306A13 BOC: 3151 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Amount: \$360.27 (Subject to Availability of Funds)					
	CONSIGNEE NOTE: THIS IS A VISA ORDER. PLEASE SIGN DATE AND RETURN TO PURCHASING WHEN GOODS/SERVICES ARE RECEIVED. FAX 612-370-2136.					
	Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

7 7

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/12/2007 CONTRACT NO. GS-07F-0398M

ORDER NO. AG-6395-D-07-0410

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>VENDOR NOTE: PLEASE FAX TO MY ATTN A COPY OF THE VISA CHARGE FORM FOR MY FILE AT THE FAX NUMBER ABOVE. THANKS SHEREE JOHNSON.</p> <p>Total amount of award: \$12,272.49. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))



Checkout: Review and Submit Requisition

[Save](#) [Printable Page](#) [Back](#) Step 3 of 3 [Submit](#)

Requisition 110693: Total 12272.49 USD

Created By **BRIDGERS, LORENZO**
 Creation Date **30-May-2007 17:05:26**
 Description **Polaris Ranger 4x4 700XP**
 Justification

Requisition Attachments

File Name	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No data exists.								

Lines

Details	Line	Description	Cost Center	Unit	Quantity	Price	Amount (USD)	Attachments
Show	1	Part# R07RH68AG Polaris Ranger 4x4 700XP	34	EACH	1	9416.08 USD	9416.08	
Show	2	Part# 2875664-067 Black Rear Panel, Clock and Ride	34	EACH	1	428.89 USD	428.89	
Show	3	Part# 2875052 Winch, Ranger 4000lbs F-Mount	34	EACH	1	686.23 USD	686.23	
Show	4	Part# 2875320 Receiver Hitch, 2"	34	EACH	1	34.3 USD	34.30	
Show	5	Part# 2875391 Kit, Defrost/Cooling Fan	34	EACH	1	102.93 USD	102.93	
Show	6	Part# 2875445 Heater, Ranger 700	34	EACH	1	497.52 USD	497.52	
Show	7	Part# 2875959 Lock & Ride Frame Clamp (1)	34	EACH	1	17.15 USD	17.15	
Show	8	Part# 2875595-067 Ranger Hard Doors L&R Black	34	EACH	1	729.12 USD	729.12	
Show	9	Part# 2875663-067 Roof, Lock and Ride Black	34	EACH	1	360.27 USD	360.27	
Total							12272.49	

[Save](#) [Printable Page](#) [Back](#) Step 3 of 3 [Submit](#)

PROCUREMENT Office of Procurement and Property Management **USDA Advantage!** **USDA**

Home Search Buy Library Help Account Contact Us [Shopping Cart](#) [Contact Us](#) [Log out](#)

New search: in **All USDA BPAs** [Find it!](#) [Ac](#)

P Product Detail

Product:	RANGER 4X4 700 XP		Contractor:
NSN/Mfr Part #:	R07RH68AG		POLARIS SALES
Mfr:	POLARIS		2100 HWY 55, HAMEL, MN 55340 http://government.sales@polarisind.com Phone: 866-468-7786 GS-07F-0398M - Other than Small Business Contract end date: Jun 18, 2007
Desc:	RANGER is the ultimate vehicle for anyone who works off-road. It has seating for three, a cargo box that carries all your equipment and supplies, and a towing capacity that adds incredible versatility. Transport workers to sites unreachable by pickups. Move and dump building or landscaping materials where others cant.		

Qty: [ADD To Cart](#)

Instructions: To view another contractors description, click on the Contractor name.

Contractor	 POLARIS SALES
Delivery	60 days delivered ARO
Unit Price	\$9,416.08
Unit	EA
Manufacturer	POLARIS
Mfr Part Number	R07RH68AG
Min. per Order	\$100.00
Max. per Order	\$300,000.00
Stock Status	Direct Delivery
F.O.B.	Dest-CONUS,AK No Delivery-PR,HI
Warranty	12 MO
Country of origin	UNITED STATES OF AMERICA
Product web page	 visit site
Options/Accessories	 Options/Accessories



GSA e-Buy

Schedules e-Library

Order History/Status

Profile

Parke

New search:

in All Categories

Find it!

Your Current Shopping Cart

Help on this page



A-1: Product/Accessory Group

Continue Shopping

Update Cart

Park Cart

Checkout

Notes	NSN/Mfr. Part No.	Details	Qty	Unit Price	Total Price	Get a Quote (e-Buy)
A-1	R07RH68AG RANGER 4X4 700 XP Vendor: POLARIS SALES	Direct Delivery 60 days delivered ARO [Options/Accessories]	1	\$9,416.08 EA [reduce price]	\$9,416.08	<input type="checkbox"/>
A-1	2875664-067 BLK OR -195 GREEN REAR PANEL, CLOCK AND RIDE Vendor: POLARIS SALES	Direct Delivery 60 days delivered ARO	1	\$428.89 EA [reduce price]	\$428.89	<input type="checkbox"/>
A-1	2875052 WINCH, RANGER 4,000 LB S-MOUNT Vendor: POLARIS SALES	Direct Delivery 60 days delivered ARO	1	\$686.23 EA [reduce price]	\$686.23	<input type="checkbox"/>
A-1	2875320 2" RECEIVER HITCH Vendor: POLARIS SALES	Direct Delivery 60 days delivered ARO	1	\$34.30 EA [reduce price]	\$34.30	<input type="checkbox"/>
A-1	2875391 KIT, DEFROST/COOLING FAN Vendor: POLARIS SALES	Direct Delivery 60 days delivered ARO	1	\$102.93 EA [reduce price]	\$102.93	<input type="checkbox"/>
A-1	2875445 HEATER, RGR 700 Vendor: POLARIS SALES	Direct Delivery 60 days delivered ARO	1	\$497.52 EA [reduce price]	\$497.52	<input type="checkbox"/>
A-1	2875959 LOCK & RIDE FRAME CLAMP (3) Vendor: POLARIS SALES	Direct Delivery 60 days delivered ARO	1	\$17.15 EA [reduce price]	\$17.15	<input type="checkbox"/>
A-1	2875595-067 RANGER HARD DOORS L&R BLK Vendor: POLARIS SALES	Direct Delivery 60 days delivered ARO	1	\$729.12 EA [reduce price]	\$729.12	<input type="checkbox"/>
A-1	2875663-067 ROOF, LOCK AND RIDE BLK Vendor: POLARIS SALES	Direct Delivery 60 days delivered ARO	1	\$360.27 EA [reduce price]	\$360.27	<input type="checkbox"/>
Cart Total:					\$12,272.49	

Shopping Cart Notes

Removing Items

- Enter "0" in the Qty box for the items you want to remove and click "Update Cart".

Changing the Unit Price

- Customers are encouraged to negotiate a lower price with MAS contractors (if the volume warrants). To reduce the unit price, click [reduce price]. You will be asked to provide an authorization.

Payment Methods

- GSA Advantage accepts the Government Purchase Card or AAC/DoDAAC. Restrictions may apply

Shipping

- Shipping is included on all prices except when "FOB Origin".
- Orders may be shipped to any valid post office address, as well as APO/FPO or foreign addresses. Additional instructions will follow in Checkout.

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 7

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

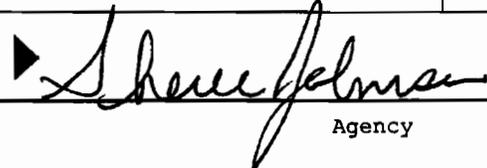
1. DATE OF ORDER 06/12/2007	2. CONTRACT NO. (If any) GS-07F-0398M	6. SHIP TO: a. NAME OF CONSIGNEE California State Office	
3. ORDER NO. AG-6395-D-07-0410	4. REQUISITION/REFERENCE NO. 110693		
5. ISSUING OFFICE (Address correspondence to) USDA APHIS MRPBS ASD Procurement Branch Butler Square, 5th Floor 100 N 6TH STREET MINNEAPOLIS MN 55403		b. STREET ADDRESS USDA, APHIS, WS 3419A ARDEN WAY	
		c. CITY Sacramento	d. STATE CA
		e. ZIP CODE 95825	
7. TO: a. NAME OF CONTRACTOR POLARIS SALES INC		f. SHIP VIA	
b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 2100 HIGHWAY 55 411921490 A		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY MEDINA	e. STATE MN	f. ZIP CODE 553409770	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE BRIDGERS, LORENZO	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-RELATED DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/29/2007	16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 41-1921490 DUNS Number: Not Available THIS IS A VISA ORDER..... Polaris Ranger 4x4 700XP. Accounting Info: 34.07.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ.677306 Continued ...					
APPROVED FOR PAYMENT  LORENZO BRIDGERS						

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:					
a. NAME SEND INVOICE TO CONSIGNEE (BLOCK 6)				\$0.00	
b. STREET ADDRESS (or P.O. Box)					
c. CITY				\$0.00	17(i) GRAND TOTAL
d. STATE					
e. ZIP CODE					

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) SHEREE A. JOHNSON TITLE: CONTRACTING/ORDERING OFFICER
---	--

RETAIL INSTALLMENT SALE CONTRACT - SIMPLE FINANCE CHARGE

Dealer Number _____ Contract Number 2056 R.O.S. Number _____ Stock Number H00807

Buyer Name and Address (Including County and Zip Code) USDA WILDLIFE SERVICES 3419-A ARDEN WAY SACRAMENTO, CA 95825	Co-Buyer Name and Address (Including County and Zip Code)	Creditor-Seller (Name and Address) FREMONT HONDA & KAWASAKI 41545 ALBRAE ST. FREMONT, CA 94536
--	--	--

You, the Buyer (and Co-Buyer, if any), may buy the vehicle below for cash or on credit. By signing this contract, you choose to buy the vehicle on credit under the agreements on the front and back of this contract. You agree to pay the Creditor - Seller (sometimes "we" or "us" in this contract) the Amount Financed and Finance Charge in U.S. funds according to the payment schedule below. We will figure your finance charge on a daily basis. The Truth-In-Lending Disclosures below are part of this contract.

New Used	Year	Make and Model	Odometer	Vehicle Identification Number	Primary Use For Which Purchased
New	2008	HONDA TRX420FMB		1HFTE359584100807	<input checked="" type="checkbox"/> personal, family or household <input type="checkbox"/> business or commercial
New	2008	HONDA TRX420FMB		1HFTE359784100811	

FEDERAL TRUTH-IN-LENDING DISCLOSURES				
ANNUAL PERCENTAGE RATE <small>The cost of your credit as a yearly rate.</small>	FINANCE CHARGE <small>The dollar amount the credit will cost you.</small>	Amount Financed <small>The amount of credit provided to you or on your behalf.</small>	Total of Payments <small>The amount you will have paid after you have made all payments as scheduled.</small>	Total Sale Price <small>The total cost of your purchase on credit, including your down payment of</small>
0.00 %	\$ 0.00 (e)	\$ 0.00	\$ 0.00 (e)	\$10,695.00 is \$10,695.00 (e)
<small>(e) means an estimate</small>				

YOUR PAYMENT SCHEDULE WILL BE:		
Number of Payments:	Amount of Payments:	When Payments Are Due:
One Payment of		
One Payment of		
1 Payments	\$0.00	Monthly, Beginning 4/26/2009
Payments		Monthly, Beginning
One Final Payment		

Late Charge. If payment is not received in full within 10 days after it is due, you will pay a late charge of 5% of the part of the payment that is late.
Prepayment. If you pay off all your debt early, you may be charged a minimum finance charge.
Security Interest. You are giving a security interest in the vehicle being purchased.
Additional information: See this contract for more information including information about nonpayment, default, any required repayment in full before the scheduled date, minimum finance charges, and security interest.

ITEMIZATION OF THE AMOUNT FINANCED (Seller may keep part of the amounts paid to others.)	
1. Total Cash Price	
A. Cash Price of Motor Vehicle and Accessories	\$10,695.00 (A)
1. Cash Price Vehicle	\$10,695.00
2. Cash Price Accessories	\$ 0.00
3. Other (Nontaxable)	
Describe _____	\$ 0.00
Describe _____	\$ 0.00
B. Document Preparation Fee (not a governmental fee)	\$ 0.00 (B)
C. Smog Fee Paid to Seller	\$ 0.00 (C)
D. (Optional) Theft Deterrent Device (to whom paid)	\$ 0.00 (D)
E. (Optional) Theft Deterrent Device (to whom paid)	\$ 0.00 (E)
F. (Optional) Theft Deterrent Device (to whom paid)	\$ 0.00 (F)
G. (Optional) Surface Protection Product (to whom paid)	\$ 0.00 (G)
H. (Optional) Surface Protection Product (to whom paid)	\$ 0.00 (H)

STATEMENT OF INSURANCE			
<small>NOTICE. No person is required as a condition of financing the purchase of a motor vehicle to purchase or negotiate any insurance through a particular insurance company, agent or broker. You are not required to buy any other insurance to obtain credit. Your decision to buy or not buy other insurance will not be a factor in the credit approval process.</small>			
Vehicle Insurance			
	Term		Premium
\$ N/A Ded. Comp., Fire & Theft	Mos.		\$N/A
\$ N/A Ded. Collision	Mos.		\$N/A
Bodily Injury \$ N/A Limits	Mos.		\$N/A
Property Damage \$ N/A Limits	Mos.		\$N/A
Medical _____	Mos.		\$N/A
Total Vehicle Insurance Premiums			\$N/A (a)
<small>UNLESS A CHARGE IS INCLUDED IN THIS AGREEMENT FOR PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMENT FOR SUCH COVERAGE IS NOT PROVIDED BY THIS AGREEMENT.</small>			
<small>You may buy the physical damage insurance this contract requires (see back) from anyone you choose who is acceptable to us. You are not required to buy any other insurance to obtain credit.</small>			
Buyer <input checked="" type="checkbox"/> _____			
Co-Buyer <input checked="" type="checkbox"/> _____			
Seller <input checked="" type="checkbox"/> _____			

If any insurance is checked below, policies or certificates from the named insurance companies will describe the terms and conditions.

Application for Optional Credit Insurance			
<input type="checkbox"/> Credit Life: <input type="checkbox"/> Buyer <input type="checkbox"/> Co-Buyer <input type="checkbox"/> Both			
<input type="checkbox"/> Credit Disability (Buyer Only)			
	Term	Exp.	Premium
Credit Life _____	Mos.		\$ 0.00
Credit Disability _____	Mos.		\$ 0.00
Total Credit Insurance Premiums			\$ 0.00 (b)
Insurance Company Name _____			
Home Office Address _____			
<small>Credit life insurance and credit disability insurance are not required to obtain credit. Your decision to buy or not buy credit</small>			

I. Sales Tax (on taxable items in A through H) \$ 0.00 (I)

J. Optional DMV Electronic Filing Fee \$ 0.00 (J)

K. (Optional) Service Contract (to whom paid) GOV'T AGENC \$ 0.00 (K)

L. (Optional) Service Contract (to whom paid) \$ 0.00 (L)

M. (Optional) Service Contract (to whom paid) \$ 0.00 (M)

N. (Optional) Service Contract (to whom paid) \$ 0.00 (N)

O. (Optional) Service Contract (to whom paid) \$ 0.00 (O)

P. Prior Credit or Lease Balance paid by Seller to _____ \$ 0.00 (P)

(see downpayment and trade-in calculation)

Q. (Optional) Gap Contract (to whom paid) \$ 0.00 (Q)

R. (Optional) Used Vehicle Contract Cancellation Option Agreement \$ 0.00 (R)

S. Other (to whom paid) _____ \$ 0.00 (S)

For _____

Total Cash Price (A through S) \$ 10,696.00 (1)

2. Amounts Paid to Public Officials

A. License Fees \$ 0.00 (A)

B. Registration/Transfer/Titling Fees \$ 0.00 (B)

C. California Tire Fees \$ 0.00 (C)

D. Other _____ \$ 0.00 (D)

Total Official Fees (A through D) \$ 0.00 (2)

3. Amount Paid to Insurance Companies

(Total premiums from Statement of Insurance column a + b) \$ 0.00 (3)

4. Smog Certification or Exemption Fee Paid to State \$ 0.00 (4)

5. **Subtotal (1 through 4)** \$ 10,696.00 (5)

6. Total Downpayment

A. Agreed Trade-In Value Yr _____ Make _____ \$ 0.00 (A)
Model _____ Odor _____
VIN _____

B. Less Prior Credit or Lease Balance \$ 0.00 (B)

C. Net Trade-In (A less B) (indicate if a negative number) \$ 0.00 (C)

D. Deferred Downpayment Honda Bonus Bucks \$ 1000.00 (D)

E. Manufacturer's Rebate \$ 0.00 (E)

F. Other _____ \$ 0.00 (F)

G. Cash \$ 9,696.00 (G)

Total Downpayment (C through G) \$ 10,696.00 (6)

(If negative, enter zero on line 6 and enter the amount less than zero as a positive number on line 1P above)

7. Amount Financed (5 less 6) \$ 0.00 (7)

life and credit disability insurance will not be a factor in the credit approval process. They will not be provided unless you sign and agree to pay the extra cost. Credit life insurance is based on your original payment schedule. This insurance may not pay all you owe on this contract if you make late payments. Credit disability insurance does not cover any increase in your payment or in the number of payments. Coverage for credit life insurance and credit disability insurance ends on the original due date for the last payment unless a different term for the insurance is shown above.

You are applying for the credit insurance marked above. Your signature below means that you agree that: (1) You are not eligible for insurance if you have reached your 65th birthday. (2) You are eligible for disability insurance only if you are working for wages or profit 30 hours a week or more on the Effective Date. (3) Only the Primary Buyer is eligible for disability insurance. **DISABILITY INSURANCE MAY NOT COVER CONDITIONS FOR WHICH YOU HAVE SEEN A DOCTOR OR CHIROPRACTOR IN THE LAST 6 MONTHS (Refer to "Total Disabilities Not Covered" in your policy for details).** You want to buy the credit insurance.

3/27/2009 _____
Date Buyer Signature Age

3/27/2009 _____
Date Co-Buyer Signature Age

OPTIONAL GAP CONTRACT A gap contract (debt cancellation contract) is not required to obtain credit and will not be provided unless you sign below and agree to pay the extra charge. If you choose to buy a gap contract, the charge is shown in item 1Q of the Itemization of Amount Financed. See your gap contract for details on the terms and conditions it provides. It is a part of this contract.

Term 0 Mos. _____
Name of Gap Contract _____

I want to buy a gap contract.

Buyer Signs X _____

OPTIONAL SERVICE CONTRACT(S) You want to purchase the service contract(s) written with the following company(ies) for the term(s) shown below for the charge(s) shown in item 1K, 1L, 1M, 1N, and/or 1O.

1K Company GOV'T AGENCY

Term 0 Mos. or _____ Miles

1L Company _____
Term 0 Mos. or _____ Miles

1M Company _____
Term 0 Mos. or _____ Miles

1N Company _____
Term _____ Mos. or _____ Miles

1O Company _____
Term _____ Mos. or _____ Miles

Buyer X Bar. [Signature]

HOW THIS CONTRACT CAN BE CHANGED. This contract contains the entire agreement between you and us relating to this contract. Any change to the contract must be in writing and both you and we must sign it. No oral changes are binding.

Buyer Signs X _____

SELLER ASSISTED LOAN
BUYER MAY BE REQUIRED TO PLEDGE SECURITY FOR THE LOAN, AND WILL BE OBLIGATED FOR THE INSTALLMENT PAYMENTS ON BOTH THIS RETAIL INSTALLMENT SALE CONTRACT AND THE LOAN.

Proceeds of Loan From: N/A

Amount \$ N/A Finance Charge \$ N/A

Total \$ N/A Payable in N/A installments of \$ N/A \$ N/A

from this Loan is shown in item 6D.

AUTO BROKER FEE DISCLOSURE
If this contract reflects the retail sale of a new motor vehicle, the sale is not subject to a fee received by an autobroker from us unless the following box is checked:

Name of autobroker receiving fee, if applicable: N/A

SELLER'S RIGHT TO CANCEL If Buyer and Co-Buyer sign here, the provisions of the Seller's Right to Cancel section on the back giving the Seller the right to cancel if Seller is unable to assign this contract to a financial institution will apply.

X _____
Buyer

X _____
Co-Buyer

STANDARD PRINTING AGREEMENTS

Co-Buyer Initials _____

OPTION: You pay no finance charge if the Amount Financed, item 7, is paid in full on or before N/A, Year N/A. SELLER'S INITIALS _____

THE MINIMUM PUBLIC LIABILITY INSURANCE LIMITS PROVIDED IN LAW MUST BE MET BY EVERY PERSON WHO PURCHASES A VEHICLE. IF YOU ARE UNSURE WHETHER OR NOT YOUR CURRENT INSURANCE POLICY WILL COVER YOUR NEWLY ACQUIRED VEHICLE IN THE EVENT OF AN ACCIDENT, YOU SHOULD CONTACT YOUR INSURANCE AGENT.

WARNING: YOUR PRESENT POLICY MAY NOT COVER COLLISION DAMAGE OR MAY NOT PROVIDE FOR FULL REPLACEMENT COSTS FOR THE VEHICLE BEING PURCHASED. IF YOU DO NOT HAVE FULL COVERAGE, SUPPLEMENTAL COVERAGE FOR COLLISION DAMAGE MAY BE AVAILABLE TO YOU THROUGH YOUR INSURANCE AGENT OR THROUGH THE SELLING DEALER. HOWEVER, UNLESS OTHERWISE SPECIFIED, THE COVERAGE YOU OBTAIN THROUGH THE DEALER PROTECTS ONLY THE DEALER, USUALLY UP TO THE AMOUNT OF THE UNPAID BALANCE REMAINING AFTER THE VEHICLE HAS BEEN REPOSSESSED AND SOLD.

FOR ADVICE ON FULL COVERAGE THAT WILL PROTECT YOU IN THE EVENT OF LOSS OR DAMAGE TO YOUR VEHICLE, YOU SHOULD CONTACT YOUR INSURANCE AGENT. THE BUYER SHALL SIGN TO ACKNOWLEDGE THAT HE/SHE UNDERSTANDS THESE PUBLIC LIABILITY TERMS AND CONDITIONS.

S/S X _____ X _____

Representations of Buyer: Seller has relied on the truth and accuracy of the information provided by you in connection with the Trade-In Vehicle. You represent that you have given a true payoff amount on the vehicle traded in. If the payoff amount is more than the amount shown above in item 6B as "Prior Credit or Lease Balance," you must pay Seller the excess on demand. If the payoff amount is less than the amount shown above in item 6B as "Prior Credit or Lease Balance," Seller will refund the difference to you.

Buyer X _____ Co-Buyer X _____

Notice to buyer: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) You can prepay the full amount due under this agreement at any time. (4) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

If you have a complaint concerning this sale, you should try to resolve it with the seller. Complaints concerning unfair or deceptive practices or methods by the seller may be referred to the city attorney, the district attorney, or an investigator for the Department of Motor Vehicles, or any combination thereof.

After this contract is signed, the seller may not change the financing or payment terms unless you agree in writing to the change. You do not have to agree to any change, and it is an unfair or deceptive practice for the seller to make a unilateral change.

Buyer Signature X Brian Papp Co-Buyer Signature X _____

The Annual Percentage Rate may be negotiable with the Seller. The Seller may assign this contract and retain its right to receive a part of the Finance Charge.

THERE IS NO COOLING-OFF PERIOD UNLESS YOU OBTAIN A CONTRACT CANCELLATION OPTION
California law does not provide for a "cooling-off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract simply because you change your mind, decide the vehicle costs too much, or wish you had acquired a different vehicle. After you sign below, you may only cancel this contract with the agreement of the seller or for legal cause, such as fraud. However, California law does require a seller to offer a 2-day contract cancellation option on used vehicles with a purchase price of less than \$40,000, subject to certain statutory conditions. This contract cancellation option requirement does not apply to the sale of a recreational vehicle, a motorcycle, or an off-highway motor vehicle subject to identification under California law. See the vehicle contract cancellation option agreement for details.

YOU AGREE TO THE TERMS OF THIS CONTRACT. YOU CONFIRM THAT BEFORE YOU SIGNED THIS CONTRACT, WE GAVE IT TO YOU, AND YOU WERE FREE TO TAKE IT AND REVIEW IT. YOU CONFIRM THAT YOU RECEIVED A COMPLETELY FILLED-IN COPY WHEN YOU SIGNED IT.

Buyer Signature X Brian Papp Date 3/27/2009 Co-Buyer Signature X _____ Date 3/27/2009

Co-Buyers and Other Owners — A co-buyer is a person who is responsible for paying the entire debt. An other owner is a person whose name is on the title to the vehicle but does not have to pay the debt. The other owner agrees to the security interest in the vehicle given to us in this contract.

Other Owner Signature X _____ Address _____

GUARANTY: To induce us to sell the vehicle to Buyer, each person who signs as a Guarantor individually guarantees the payment of this contract. If Buyer fails to pay any money owing on this contract, each Guarantor must pay it when asked. Each Guarantor will be liable for the total amount owing even if other persons also sign as Guarantor, and even if Buyer has a complete defense to Guarantor's demand for reimbursement. Each Guarantor agrees to be liable even if we do one or more of the following: (1) give the Buyer more time to pay one or more payments; (2) give a full or partial release to any other Guarantor; (3) release any security; (4) accept less from the Buyer than the total amount owing; or (5) otherwise reach a settlement relating to this contract or extend the contract. Each Guarantor acknowledges receipt of a completed copy of this contract and guaranty at the time of signing.

Guarantor waives notice of acceptance of this Guaranty, notice of the Buyer's non-payment, non-performance, and default; and notices of the amount owing at any time, and of any demands upon the Buyer.

Guarantor X _____ Date _____ Guarantor X _____ Date _____
Address PREMONT HONDA & KAWASAKI 3/27/2009 Address _____

Seller Signs _____ Date _____ By X [Signature] Title _____

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/09/2009		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. AG-6395-P-09-0617		4. REQUISITION/REFERENCE NO. 263470		a. NAME OF CONSIGNEE California State Office				
5. ISSUING OFFICE (Address correspondence to) USDA APHIS MRPBS ASD Procurement Branch Butler Square, 5th Floor 100 N 6TH STREET MINNEAPOLIS MN 55403				b. STREET ADDRESS USDA, APHIS, WS 3419A ARDEN WAY		c. CITY Sacramento	d. STATE CA	e. ZIP CODE 95825
7. TO: a. NAME OF CONTRACTOR USDA/APHIS/FMD - DA34300P				f. SHIP VIA				
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS 300 7TH STREET, ROOM 300 DA34300POP				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY WASHINGTON		e. STATE DC	f. ZIP CODE 20024		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE BRIDGERS, LORENZO				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT		
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS		Destination		
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/08/2009		16. DISCOUNT TERMS	
a. INSPECTION Destination		b. ACCEPTANCE Destination						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: DA-34300P DUNS Number: Not Available ATV - San Luis District Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME		SEND INVOICE TO CONSIGNEE (BLOCK 6)				\$0.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)		-----					
c. CITY		d. STATE	e. ZIP CODE		\$0.00		
		-----	---	-----			

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) DENNIS G. BARRY TITLE: CONTRACTING/ORDERING OFFICER	
--	--	--	--

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
03/09/2009

CONTRACT NO.

ORDER NO.

AG-6395-P-09-0617

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	<p>Admin Office: USDA APHIS MRPBS ASD Procurement Branch Butler Square, 5th Floor 100 N 6TH STREET MINNEAPOLIS MN 55403 Period of Performance: 03/09/2009 to 04/09/2009</p> <p>ATV, 2008 Honda Rancher 4x4 TRX420FM8 Product/Service Code: 2340 Product/Service Description: MOTORCYCLES, MOTOR SCOOTERS, EXIT;</p> <p>Accounting Info: 34.09.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ. 737306058.3140.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 737306058 BOC: 3140 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 09 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: \$0.00 \$4,000.00 (Subject to Availability of Funds)</p> <p>Accounting Info: 34.09.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ. 737306026.3140.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 737306026 BOC: 3140 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 09 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: \$0.00 \$698.00 (Subject to Availability of Funds)</p> <p>Continued ...</p>	1	EA	4,698.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
03/09/2009

CONTRACT NO.

ORDER NO.

AG-6395-P-09-0617

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
002	<p>ATV, 2009 Honda Rancher 4x4 TRX420FM9 Product/Service Code: 2340 Product/Service Description: MOTORCYCLES, MOTOR SCOOTERS, EXIT;</p> <p>Accounting Info: 34.09.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ. 737306026.3140.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 737306026 BOC: 3140 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 09 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: \$0.00 \$1,498.00 (Subject to Availability of Funds)</p> <p>Accounting Info: 34.09.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ. 737306006.3140.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 737306006 BOC: 3140 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 09 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: \$0.00 \$2,000.00 (Subject to Availability of Funds)</p> <p>Accounting Info: 34.09.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ. 737306108.3140.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 34 Program Code (9): 737306108 BOC: 3140 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 09 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: \$0.00 \$1,500.00 (Subject to Availability Continued ...</p>	1	EA	4,998.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
03/09/2009

CONTRACT NO.

ORDER NO.
AG-6395-P-09-0617

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>of Funds)</p> <p>CONSIGNEE NOTE: THIS IS A VISA ORDER. PLEASE SIGN DATE AND RETURN TO PURCHASING WHEN GOODS/SERVICES ARE RECEIVED. FAX 612-370-2136</p> <p>The total amount of award: \$9,696.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Checkout: Review and Submit Requisition

Requisition 263470: Total 9696.00 USD

Created By **BRIDGERS, LORENZO**
 Creation Date **06-Mar-2009 16:15:55**
 Description **ATV - San Luis District**
 Justification

Requisition Attachments

File Name	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
ATV Quotes.pdf	File	Copy of Three Quotes	Internal to Requisition	ULBRE18	06-Mar-2009	One-Time			

Lines

Details	Line	Description	Cost Center	Unit	Quantity	Price	Amount (USD)	Attachments
Show	1	ATV, 2008 Honda Rancher 4x4 TRX420FM8	34	EACH	1	4698 USD	4698.00	
Show	2	ATV, 2009 Honda Rancher 4x4 TRX420FM9	34	EACH	1	4998 USD	4998.00	
Total							9696.00	

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