

Ship To
 P.O. Box 1900
 1640 E. Commercial Row
 Corporation Yard
 RENO, NV 89501

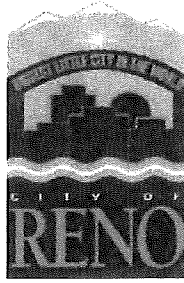
Bill To
 P.O. Box 1900
 1 East First Street
 Ninth Floor
 RENO, NV 89505

Purchase Order
 No. 2018-00000596

DATE 06/06/2018

VENDOR NO. 204

Vendor
 SILVER STATE INTERNATIONAL INC.
 P.O. BOX 1680
 SPARKS, NV 89432



PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
 PAGE 1 of 1
ORIGINATOR: Haffner, Zac

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	VEHICLES - HEAVY DUTY TRUCKS - 2019 International HX520 6x4 - Snow Plow Truck spec to match NJPA contract #081716-NVS, Silver State International Proposal 3690-01, and Henderson Products, Inc. Quote #112805-32. Additionally the truck will have front and rear side marker lights, a gravity down bed, and an external doghouse - per SSI. Truck will be delivered on or before 12/31/2018. 50000-1200-1216-7640-0000 - Machinery & equipment 228,102.20	228,102.2000	\$228,102.20
			TOTAL DUE	\$228,102.20

[Signature]
 APPROVED BY/TITLE

RECEIVED BY

Special Instructions
 As approved by City Council for purchase on 12/6/17 under item B.3 (grant of 25% expected to go to council in July of 2018). The purchase utilized the NJPA national bid. This is for the purchase of one 2019 International HX520 6X4 C/C and Henderson body upfit to replace #220604. Additional outfitting of a fuel ring/tag (\$500) and decals.