CMS - Central Management Services Purchase Order

P.O. Date: 7/28/2022

Blanket Order Number

22-416CMS-BOSS4-P-38875

Master Contract? Y

Master Con/Ref #: 9100001425

V	Vendor Number: V00000848 German-Bliss Equipment Inc.
E N D O R	624 W. Spring St Princeville, IL 61559 ggerman@germanbliss.com null

VENDOR INSTRUCTIONS:

PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:

- --Initial Purchase Order/Contract All parties, including the State and vendor, must fully execute the contract in its entirety.
- --Release from an existing Purchase Order/Contract The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES

--Please see specific requirements provided by the purchasing entity.

S H I P	Bureau of Strategic Sourcing 1000 E. Converse Street SPRINGFIELD, IL 62702 US Email: IL.BidBuy@illinois.gov (217) 557-5695
T O	
B L L	Bureau of Strategic Sourcing 1000 E. Converse Street SPRINGFIELD, IL 62702 US Email: IL.BidBuy@illinois.gov (217) 557-5695
ТО	

Shipping Method: Best Way

Shipping Terms:

Solicitation (Bid) No.: 22-416CMS-BOSS4-B-26501

Contract Begin Date: 07/28/2022 Contract End Date: 07/27/2027

Freight Terms: Freight Prepaid

Payment Terms: NA

Delivery Calendar Day(s) A.R.O.: 150

Item # 1

Class-Item 071-53

Polaris Sportsman 850. All Terrain Vehicle (ATV) 850cc, 4-Stroke Twin Cylinder, Fuel Capacity: 5.25 gal, Ground Clearance: 11.5 in, Horsepower: 78 HP, Payload Capacity: 575 lbs, Person Capacity: 1, Hitch Towing Rating: 1,500 lbs, All Digital Gauge, Speedometer, Odometer, Tachometer, Two Trip meters, Hour Meter, Gear Indicator, Fuel Gauge, AWD Indicator, Volt Meter, Coolant Temperature, Hi-Temp Light, Clock, DC Outlet, Front/Rear Rack Capacity: 120 lb/240 lb (360 total) engine braking system, electronic fuel injection, automatic transmission., hydraulic disc brake, park in transmission with lockable hand lever; lock & ride storage system; standard hitch with 2 inch receiver; digital gauges with speedometer, odometer, trip meter, hour meter, gear indicator, fuel gauge, AWD indicator, volt meter, coolant temperature, hi-temp light, clock and DC outlet; dual high/lo beams lights; tie down points, in pod battery charge port; steel wheels; ready for use.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 12,368.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Class-Item 071-53

Option ATV Standard colors available: Green or Military Tan.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item #3

Class-Item 071-53

Option ATV Accessories and Parts: percentage discount to be applied to the MSRP for accessories and parts that may include, but not be limited to sprayers, spreaders, cargo dry box, front rack extenders, winch kits, skid plates, brush guard, windshields, GPS systems, baskets, rear seat conversion kit, plow blades, snow blowers, tracks, trailers, etc. Initial order accessories and parts will be installed and functional prior to delivery.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	5.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 4 Class-Item 071-53

Polaris Ranger 1000 Full size with EPS Utility Terrain Vehicle (UTV) gasoline engine; which has 3 passenger, 999cc, towing capacity 2,500 lbs.; payload 1,500 lbs.; ground clearance: 12 inches, 4-Stroke Twin Cylinder SOHC, Fuel Capacity: 11.35 gal, Box Capacity: 1,000 lbs. Halogen Headlamps, 55W Low Beam, 60W High Beam, Dual LED Taillamps;4" LCD Rider Information Center: User Selectable Blue/Red Backlighting & Brightness, Programmable Service Intervals, Speedometer, Tachometer, Odometer, Trip meter, Clock, Hour Meter, Gear Indicator, Fuel Gauge, Coolant Temperature, Voltmeter, Service Indicator and Codes, Seat Belt Reminder, DC Outlet, Polaris Pulse Electrical System (3 position), Standard In-Dash SAE Charge Port. 4-Wheel Hydraulic Disc with Dual-Bore Front and Rear Calipers. Rollover protection system meets OSHA 1928.53 standards; hydrostatic transmission; fuel injected; rack and pinion steering; independent suspension; vinyl bench seat, standard color; electric start, variable transmission; traction assist; front and rear disc brakes; hand-operated parking brake; ground clearance at least 10 inches; passenger handholds/grab handles; seatbelts; 12v DC outlet; minimum 4-ply front and rear tires; cargo box manual tilt lift; hinged tailgate; load guard; reflectors; poly roof; brake and tail lights; driving headlights; front and rear spare tires and rims (if different sizes), ready for use; rear view mirror:.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 21,076.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item #5

Class-Item 071-53

Polaris Ranger 1000 Option UTV Standard colors available: Green or Solar Red.

Quantity	Unit Price	ИОМ	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Class-Item 071-53

Polaris Ranger 1000 Option UTV Accessories and Parts: percentage discount to be applied to the MSRP for accessories and parts that may include, but not be limited to radio, canvas roof, deluxe cab package, speaker/sound bar, dual battery connections, sprayers, spreaders, cargo dry box, front rack extenders, winches, skid plates, heavy duty alternator, brush guard, windshields, GPS systems, baskets, plow blades, snow blowers, tracks, trailers, etc. Initial order accessories and parts will be installed and functional prior to delivery.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.00	EA	5.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item #7

Class-Item 071-53

Kubota RTV-X900G-A Utility Terrain Vehicle (UTV) diesel which has 3 passenger, 560cc, 4WD, towing capacity 1,300 lbs.; payload minimum 1,664 lbs.; 3-cyclinder-4 cycle OHV, ground clearance: 10.4, Fuel Capacity: 7.9 gal, Box Capacity: 1,102 lbs., Headlights: Two 37.5 Watt halogen. Rollover protection system meets OSHA standards; cooling liquid engine; electric fuel injections; transmission/final drive; front and rear 4-wheel hydraulic disc brakes; parking brake; park in transmission; cargo bed of at least 14 cu ft.; electronic power steering/rack and pinion steering; independent suspension; vinyl bench seat, standard color; passenger handholds/grab handles; seatbelts; fuel gauge, hour meter, 12v DC outlet; service indicator, speedometer, tachometer, odometer, trip meter, clock, hour meter, gear indicator, fuel gauge, coolant temperature, volt meter, service indicator and codes, seat belt reminder, DC outlet; all terrain tires; cargo box manual tilt lift; hinged tailgate; load guard; reflectors; poly roof; brake and tail lights; driving headlights; front and rear spare tires and rims (if different sizes), ready for use; rear view mirror.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 18,917.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item #8

Class-Item 071-53

Kubota RTV-X900G-A Option UTV Standard colors available: Orange.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item #9

Class-Item 071-53

Kubota RTV-X900G-A Option UTV Accessories and Parts: percentage discount to be applied to the MSRP for accessories and parts that may include, but not be limited to radio, canvas roof, deluxe cab package, speaker/sound bar, dual battery connections, sprayers, spreaders, cargo dry box, front rack extenders, winches, skid plates, heavy duty alternator, brush guard, windshields, GPS systems, baskets, plow blades, snow blowers, tracks, trailers, etc. Initial order accessories and parts will be installed and functional prior to delivery.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.00	EA	5.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Class-Item 071-53

Polaris Ranger 570 Crew Full-size Utility Terrain Vehicles (UTV) gasoline engine; which has 6 passenger, 567cc, 44 HP, 4WD, towing capacity 1,500 lbs.; payload minimum 1,500 lbs., Single Analog Dial with 2" LCD Rider Information Center, Speedometer, Tachometer, Odometer, Trip meter, Clock, Hour Meter, Gear Indicator, Fuel Gauge, Coolant Temperature, Volt Meter, 4-Stroke Single Cylinder DOHC, ground clearance: 10.5 Front/Rear 10.4, Fuel Capacity: 9 gal, Box Capacity: 800 lbs., Headlights: 50W Headlight, LED Tail.. Vinyl bench seats, standard color; auto transmission and final shaft drive; strut suspension in front independent rear suspension; hydraulic disc brakes; foot brake with park in transmission; steel wheels, cargo bed with tie downs; poly roof, clock service indicator, diagnostic indicator, gear indicator, fuel gauge, AWD indicator, hi/lo temp, battery, lights, and DC outlet; dual a-arm front and rear suspension; front and rear spare tires and rims (if different sizes), ready for use; rear view mirror

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 19,111.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 11

Class-Item 071-53

Polaris Ranger 570 Option UTV Standard colors available: Green.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 12

Class-Item 071-53

Polaris Ranger 570 Option UTV Accessories and Parts: percentage discount to be applied to the MSRP for accessories and parts that may include, but not be limited to radio, canvas roof, deluxe cab package, speaker/sound bar, dual battery connections, sprayers, spreaders, cargo dry box, front rack extenders, winches, skid plates, heavy duty alternator, brush guard, windshields, GPS systems, baskets, plow blades, snow blowers, tracks, trailers, etc. Initial order accessories and parts will be installed and functional prior to delivery.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.00	EA	5.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 13

Class-Item 071-53

Kubota model RTV-X1140W-A Utility Terrain Vehicles (UTV) diesel engine which has 6 passenger, 670cc, 24.8 HP, 4WD, towing capacity 1,300 lbs.; payload minimum 1,629 lbs.,3-cyclinder-4 cycle diesel OHV, ground clearance: 11.2 Front/Rear 9.4, Fuel Capacity: 7.9 gal, Box Capacity: 1,102 lbs., Headlights: Two 37.5 Watt halogen. Vinyl bench seats, standard color; liquid cooled, auto transmission and final shaft drive; strut suspension in front independent rear suspension; hydraulic disc brakes; foot brake with park in transmission; steel wheels; poly roof; cargo bed with tie downs; speedometer, odometer, tachometer, hour meter, clock service indicator, diagnostic indicator, gear indicator, fuel gauge, AWD indicator, hi/lo temp, battery, lights, and DC outlet; dual a-arm front and rear suspension; front and rear spare tires and rims (if different sizes), ready for use; rear view mirror.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 22,508.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Class-Item 071-53

Kubota model RTV-X1140W-A Option UTV Standard colors available: Orange.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 15

Class-Item 071-53

Kubota model RTV-X1140W-A Option UTV Accessories and Parts: percentage discount to be applied to the MSRP for accessories and parts that may include, but not be limited to radio, canvas roof, deluxe cab package, speaker/sound bar, dual battery connections, sprayers, spreaders, cargo dry box, front rack extenders, winches, skid plates, heavy duty alternator, brush guard, windshields, GPS systems, baskets, plow blades, snow blowers, tracks, trailers, etc. Initial order accessories and parts will be installed and functional prior to delivery.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.00	EA	5.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 16

Class-Item 071-53

PLACEHOLDER FOR POTENTIAL LEFTOVER ORDERS per Section 1.2 of the Contract.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 17

Class-Item 962-86

FREIGHT FOR ACCESSORY/PART ORDERS THAT WOULD BE UNDER THE MINIMUM ORDER REQUIREMENT per Section 1.5 of the Contract.

Quantity	Unit Price	ИОМ	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 18

Class-Item 962-86

Delivery of a single ATV/UTV to a governmental unit or qualified not-for-profit agency.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Class-Item 962-86

Delivery of two or more ATVs/UTVs to a governmental unit or qualified not-for-profit agency; pricing is per vehicle when two or more are ordered.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 20

Class-Item 962-86

FREIGHT FOR ACCESSORY/PART ORDERS THAT WOULD BE UNDER THE MINIMUM ORDER REQUIREMENT per Section 1.5 of the Contract.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 21

Class-Item 962-86

Delivery of a single ATV/UTV to a governmental unit or qualified not-for-profit agency.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 22

Class-Item 962-86

Delivery of two or more ATVs/UTVs to a governmental unit or qualified not-for-profit agency; pricing is per vehicle when two or more are ordered.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 0.00

The undersigned agree to the Terms and Conditions as acknowledged by the Vendor and maintained in the State of Illinois' e-procurement system. This agreement consists of all terms as maintained in the state's e-procurement system inclusive of attached documents. The Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest are true and accurate as of the date of the Vendor's execution of this Agreement. State documents will prevail in the event of a conflict between State and Vendor documents and information. The undersigned agree to the Terms and Conditions of this agreement:

OFFICIAL SIGNATURES:

Vendor Name:
Vendor Signature:
Printed Name:
Title:
Phone #:
Email:
Date:
State of Illinois Agency or Other Purchasing Entity Procuring State Agency or Entity:
Official Signature:
Printed Name:
Title:
Designee Signature:
Printed Name:
Title:
Date:
Legal Signature:
Printed Name:
Title:
Date:
Fiscal Signature:
Printed Name:
Title:
Date:
FOR STATE OF ILLINOIS USE ONLY:
Acq. Type:Source Sel. Method:Using Agency Funding Source:
Detailed Expenditure Object Code:
Approp. Acct Code:
Award Code:
Original Proc. Method:
Subcontractors Disclosed:
Subcontractors Utilized:
Publication Date: Financing Needed: IPG Cert/Disclosure Yes No
IPG Cert/Disclosure Yes No

APPROVED

By: Anita Oest

Phone#: (217) 785-5155

Internal Number: 7

Blanket Order Number

22-416CMS-BOSS4-P-38875

1 1 1	Vendor Number: V00000848 German-Bliss Equipment Inc. 624 W. Spring St Princeville, IL 61559 ggerman@germanbliss.com null ENDOR INSTRUCTIONS:	SHIP TO	
	URCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES		
Ρ	rior to commencement of billable work, delivery of supplies or rendering of any ervice on a Purchase Order:	B I	

Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

--Initial Purchase Order/Contract - All parties, including the State and vendor, must

--Release from an existing Purchase Order/Contract - The vendor must receive a

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES --Please see specific requirements provided by the purchasing entity.

fully execute the contract in its entirety.

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Chipping Towns	Freight Terms: Freight Prepaid Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 150							
PO Administrative Changes: (see Change Order tab for additional detail)								
Custom Field: Custom Field changed from "N" to "Y"								
File 'Executed Contract Amendment P-22921 112123_Redacted~1.pdf' added								
File 'Executed Contract Amendment P-22921 112123~1.pdf' added								

TAX: \$ 0.00 FREIGHT: \$ 0.00

TOTAL:

101

APPROVED

By: Anita Oest

Phone#: (217) 785-5155

Internal Number: 6

Blanket Order Number

22-416CMS-BOSS4-P-38875

V	Vendor Number: V00000848 German-Bliss Equipment Inc.
E N D O R	624 W. Spring St Princeville, IL 61559 ggerman@germanbliss.com null

VENDOR INSTRUCTIONS:

PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

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PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES

--Please see specific requirements provided by the purchasing entity.

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Shipping Method: Best Way

Shipping Terms:

Solicitation (Bid) No.: 22-416CMS-BOSS4-B-26501

Contract Begin Date: 07/28/2022 Contract End Date: 07/27/2027

Freight Terms: Freight Prepaid

Payment Terms: NA

Delivery Calendar Day(s) A.R.O.: 150

PO Administrative Changes: (see Change Order tab for additional detail)

Contact Instructions changed from "Anita.Harris@illinois.gov" to "Anita.oest@illinois.gov"

Item # 1

Change Details: (see Change Order tab for additional detail)

Unit Cost changed from "11671.00000" to "12368.0" Material Master #: Material Master #: 5000013032

Class-Item 071-53

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
	\$ 697.00							
0.00	\$ 12,368.00	EA	0.000%	\$ 0.00	0.000%	\$ 0.00	\$ 0.00	\$ 0.00

Change Details: (see Change Order tab for additional detail)

Unit Cost changed from "20002.00000" to "21076.0" Material Master #: Material Master #: 5000013035

Class-Item 071-53

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
	\$ 1,074.00							
0.00	\$ 21,076.00	EA	0.000%	\$ 0.00	0.000%	\$ 0.00	\$ 0.00	\$ 0.00

Item #7

Change Details: (see Change Order tab for additional detail)

Unit Cost changed from "17157.00000" to "18917.0" Material Master #: Material Master #: 5000013035

Class-Item 071-53

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
	\$ 1,760.00							
0.00	\$ 18,917.00	EA	0.000%	\$ 0.00	0.000%	\$ 0.00	\$ 0.00	\$ 0.00

Item # 10

Change Details: (see Change Order tab for additional detail)

Unit Cost changed from "18126.00000" to "19111.0" Material Master #: Material Master #: 5000013035

Class-Item 071-53

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
	\$ 985.00							
0.00	\$ 19,111.00	EA	0.000%	\$ 0.00	0.000%	\$ 0.00	\$ 0.00	\$ 0.00

Change Details: (see Change Order tab for additional detail)

Unit Cost changed from "20348.00000" to "22508.0" Material Master #: Material Master #: 5000013035

Class-Item 071-53

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
	\$ 2,160.00							
0.00	\$ 22,508.00	EA	0.000%	\$ 0.00	0.000%	\$ 0.00	\$ 0.00	\$ 0.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 0.00

APPROVED

By: Anita Oest

Phone#: (217) 785-5155

Internal Number: 5

Blanket Order Number

22-416CMS-BOSS4-P-38875

l,	,	Vendor Number: V00000848 German-Bliss Equipment Inc.
\ E N C F	=	624 W. Spring St Princeville, IL 61559 ggerman@germanbliss.com null

VENDOR INSTRUCTIONS:

PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

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- --Initial Purchase Order/Contract All parties, including the State and vendor, must fully execute the contract in its entirety.
- --Release from an existing Purchase Order/Contract The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES

Please see specific	requirements	provided b	y the purch	asing entity	y .

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Shipping Method: Best Way

Shipping Terms:

Solicitation (Bid) No.: 22-416CMS-BOSS4-B-26501

Contract Begin Date: 07/28/2022 Contract End Date: 07/27/2027

Freight Terms: Freight Prepaid

Payment Terms: NA

Delivery Calendar Day(s) A.R.O.: 150

PO Administrative Changes: (see Change Order tab for additional detail)

Purchaser changed from "ANTHONY.HAMILTON@ILLINOIS.GOV" to "ANITA.HARRIS@ILLINOIS.GOV"

File 'P-38875 JPMC ATV and UTV Vehicles Contract Executed 220728~1.pdf' added

TAX: \$ 0.00

FREIGHT:

\$ 0.00

TOTAL:

APPROVED

By: Anita Oest

Phone#: (217) 785-5155

Internal Number: 3

Blanket Order Number

22-416CMS-BOSS4-P-38875

П	Vendor Number: V00000848
l۱, /	German-Bliss Equipment Inc.
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ΙE	624 W. Spring St
lы	Princeville, IL 61559
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ID	ggerman@germanbliss.com
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VENDOR INSTRUCTIONS:

PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:

- --Initial Purchase Order/Contract All parties, including the State and vendor, must fully execute the contract in its entirety.
- --Release from an existing Purchase Order/Contract The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES

Please	see specific	requirements	provided by	the purchasing	g entity.

Freight Terms: Freight Prepaid

Payment Terms: NA

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Delivery Calendar Day(s) A.R.O.: 150

Shipping Method: Best Way

Shipping Terms:

Solicitation (Bid) No.: 22-416CMS-BOSS4-B-26501

Contract Begin Date: 07/28/2022 Contract End Date: 07/27/2027

PO Administrative Changes: (see Change Order tab for additional detail)

File 'P-38875 JPMC ATV and UTV Vehicles Contract Executed 220728 Redacted~1.pdf' added File 'P-38875 JPMC ATV and UTV Vehicles Contract Executed 220728 Redacted~2.pdf' added

TAX:

\$ 0.00 \$ 0.00

FREIGHT:

TOTAL:

APPROVED

By: Anthony Hamilton

Phone#: (217) 524-9696