City of San Diego
PURCHASE ORDER

PO No. **4500070728**

Ship To: Center ID: FLCH	Bill To:	Date: 09/03/2015 Page 1 of 2
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**Billing Contact:** MARK CAROCCIA **Telephone:**

Vendor:

Pierce Manufacturing Inc
2600 American Dr
Appleton WI 54914-9010

Vendor ID: 20000504 **Phone:** 920-832-3000

Terms: within 30 days Due net
Delivery Terms: FREE ON BOARD/DESTINATION
Deliver on or before: 03/15/2016

Buyer: DO NOT USE
Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Fire Apparatus** Reference HGAC Contract Number FS12-13 Dated 1/9/15. Pierce Arrow,4-door,tandem axle rear mounted ladder,500# Department Contact Mark Caroccia @ 619 527 7561	1 EA	USD 1,140,273.00	USD 1,140,273.00
2	**Processing Fee** Reference HGAC Contract Number FS12-13 Dated 1/9/15. Non taxable processing Fee	1 EA	USD 2,000.00	USD 2,000.00
3	**Callifornia Tire Tax** Non taxable California Tire Tax 10(ea) x $1.75 = $17.50	1 EA	USD 17.50	USD 17.50
4	**Sales Tax** California Sales tax	1 EA	USD 91,381.84	USD 91,381.84

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500070728**

Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 09/03/2015 **Page 2 of 2**
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**Billing Contact:** MARK CAROCCIA **Telephone:**

Vendor:

Pierce Manufacturing Inc
2600 American Dr
Appleton WI 54914-9010

Vendor ID: 20000504 **Phone:** 920-832-3000

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD/DESTINATION

Deliver on or before: 03/15/2016

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	1,233,672.34
Tax	$	0.00
PO Total	**$**	**1,233,672.34**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above