City of San Diego
PURCHASE ORDER

PO No. **4500071325**

Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 09/19/2015 **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:** KAREN WILGER **Telephone:**

Vendor:

Dion International Trucks LLC
5255 Federal Blvd
San Diego CA 92105-5710

Vendor ID: 10004030 **Phone:** 619-263-2251

Terms:
within 30 days Due net

Delivery Terms:
DESTINATION

Deliver on or before: 09/29/2015

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENTAL OPEN PO** THE PO IS FOR RE-FLASH OF COMPUTERS ON INTERNATIONAL TRUCKS AND FOR SOFTWARE UPDATES. FLEET SERVICES DOES NOT HAVE THE EQUIPMENT TO RE-FLASH. POC: KAREN WILGER @ 619-527-3129 (KWILGER@SANDIEGO.GOV) REMIT INVOICES TO: CITY OF SD FLEET SERVICES ATTEN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	25,000 EA	USD 1.00	USD 25,000.00

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. **4500071325**

Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 09/19/2015 **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:** KAREN WILGER **Telephone:**

Vendor:

Dion International Trucks LLC
5255 Federal Blvd
San Diego CA 92105-5710

Vendor ID: 10004030 **Phone:** 619-263-2251

Terms:
within 30 days Due net

Delivery Terms:
DESTINATION

Deliver on or before:

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	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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