

## **City of San Diego PURCHASE ORDER**

PO No. | 4500072180

Center ID: FLCH Ship To:

CITY OF SAN DIEGO'S FLEET

**SERVICES** 

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518

Vendor ID: 20000504

Phone:

CITY OF SAN DIEGO'S FLEET

**SERVICES** 

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730

SAN DIEGO CA 92101-2518

920-832-3000

**Date:** 10/14/2015

Page 1 of 2

**Billing Contact:** 

**BEVERLY ASBILL-GUMBS** 

Telephone:

Vendor:

Pierce Manufacturing Inc 2600 American Dr

Appleton WI 54914-9010

Terms:

within 30 days Due net

**Delivery Terms:** 

FREE ON BOARD/DESTINATION Deliver on or before: 01/11/2016

DO NOT USE Buyer:

Telephone:

Line#	Type 1 Engines Reference HGAC Contract No. FS12-13 Dated 01/09/15. Type 1 Engines	Quantity/UM	Unit Price		Extended Price	
		9 EA	USD	620,388.00	USD	5,583,492.0
	Department Contact: Jeff Mitchell 858 573-1409  Non-Deductible Tax				USD	446,679.3
2	HGAC Processing Fee  Non taxable HGAC amount per current contract policy.	9 EA	USD	222.22	USD	1,999.9
3	California Tire Tax  Non Taxable California Tire Tax.	9 EA	USD	17.50	USD	157.5
	Per vehicle: 10(ea) x \$1.75 = \$157.50					

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



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DO NOT USE Buyer: Vendor ID: 20000504 Phone: 920-832-3000 Telephone: Line# Quantity/UM Item ID/Description **Unit Price Extended Price** 

Line #	item ib/bescription	Quantity/OW	Unit Price	Extended Price			
	Notes:						
				5.505.040.40			
Notes: Th	ne Terms and Conditions of this Purchase Order are available at ttp://sandiego.gov/purchasing/		Line Item Total \$ Tax \$				
			Tax $\Psi$	440,079.30			
			PO Total \$	6,032,328.84			
			IMPORTANT! To ensure prompt payments, PO #				
mu   inv			must appear on a   invoices: and, all	o ensure prompt payments, PO # nust appear on all shipments and nvoices; and, all invoices must be irected to <i>Billing</i> Contact person at			
			directed to Billing Bill-To address li	Contact person at			
			Dili- i o address II	sied above			