



# City of San Diego PURCHASE ORDER

**PO No. 4500072233**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 10/15/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> BEVERLY ASBILL-GUMBS  <b>Telephone:</b>

<b>Vendor:</b>  Pierce Manufacturing Inc 2600 American Dr Appleton WI 54914-9010  <b>Vendor ID:</b> 20000504 <b>Phone:</b> 920-832-3000	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD/DESTINATION  <b>Deliver on or before:</b> 01/11/2016
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Haz-Mat Apparatus</b> Reference HGAC Contract No. FS12-13 Dated 01/20/2015. Haz-Mat Apparatus.  Department contact: Jeff Mitchell 619 573-1409  Non-Deductible Tax	1 EA	USD 754,309.50	USD 754,309.50
				USD 60,344.77
2	<b>California Tire Tax</b> Non Taxable California Tire Tax.  Per vehicle: 6(ea) x \$1.75 = \$10.50	1 EA	USD 10.50	USD 10.50
3	<b>HGAC Processing Fee</b> Non taxable HGAC amount per current contract policy.	1 EA	USD 2,000.00	USD 2,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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