

City of San Diego PURCHASE ORDER

PO No. | 4500072255

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

Bill To:

CITY OF SAN DIEGO'S FLEET

SERVICES

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

SAN DIEGO CA 92101-2518

Date: 10/15/2015

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:

Vendor ID: 20000504

Phone: 920-832-3000

| | Item ID/Description Qu | Telephone: | | | | | |
|---|---|------------|-------------|----------------------------|------------|-----|----------------|
| Line# | | Qu | Quantity/UM | | Unit Price | | Extended Price |
| 1 | Brush Apparatus Reference HGAC Contract No. FS12-13 Dated 07/17/15. Three (3) Pierce 500 GPM Type 3 fire engines on International 7400 Chassis | | 3 EA | USD | 408,801.00 | USD | 1,226,403.00 |
| | Department Contact: Matthew Nilsen 858 573-1409 Non-Deductible Tax | | | | | USD | 98,112.25 |
| 2 | California Tire Tax Non Taxable California Tire Tax. | | 3 EA | USD | 10.50 | USD | 31.50 |
| | Per vehicle: 18(ea) x \$1.75 = \$31.50 | | | | | | |
| 3 | HGAC Processing Fee Non taxable HGAC amount per current contract policy. | | 1 EA | USD | 2,000.00 | USD | 2,000.00 |
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| 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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| Notes: T | he Terms and Conditions of this Purchase Order are available at | | Line Item Total \$ | | | |
| r | http://sandiego.gov/purchasing/ | | Tax \$ | 98,112.25 | | |
| | | | PO Total \$ | 1,326,546.75 | | |
| | | | IMPORTANT! | | | |
| | | | 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 | | | |
| | | | must appear on a invoices; and, all | invoices must be | | |
| | | | directed to <i>Billing</i> <i>Bill-To</i> address li | sted above | | |
| PA 2555a (Re | ev. 9-02) City of San Diego Purchasing I | Division 1200 Third A | | n Diego CA 92101-4195 | | |