

City of San Diego PURCHASE ORDER

PO No. | 4500072687

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

CITY OF SAN DIEGO'S FLEET

SERVICES

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

SAN DIEGO CA 92101-2518

Date: 10/29/2015

Page 1 of 2

Billing Contact:

BEVERLY ASBILL-GUMBS

Telephone:

Vendor:

Long Beach BMW Motorcycles

P.O. Box 90639

Long Beach CA 90809-0639

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Deliver on or before: 12/15/2015

Buyer:

Raymond Vestri

Telephone: 619-236-6134

Vendor ID: 10023516

Phone: 562-426-1200-2

Line #	Item ID/Description	Quantity/UM	Unit P	rice	Exten	ded Price		
1	Police Motorcycles Reference Bid 100110011-11E, Purchase Contract 4600000385, Line Numbers 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15 and 16. BMW Model R-1200RT-P with the following features: Take down lights Left front ticket box High mounted LED brake lights Auxillary emergency lights Duplec rear side facing lights Flashing light PR24 Baton holder Note pad holder Heated adjustable seat Locking radar or laser gun basket Radio power management module Radio interface Motorola radio cable part # 3075217A01 Navigator V GPS GPS Prep Chrome Exhaust	6 EA	USD	28,802.33	USD	172,813.98		
	Department Contact, Beverly Asbill-Gumbs @ 619 236-5923 Non-Deductible Tax				USD	13,825.12		
2	California Tire Tax Non Taxable California Tire Tax. 2(ea) x \$1.75 = \$3.50	6 EA	USD	3.50	USD	21.00		
	s: The Terms and Conditions of this Purchase Order are available at				SEE LAST PAGE			

http://sandiego.gov/purchasing/

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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Venu	Phone:	Phone: 562-426-1200-2 Telepho			ne: 619-236-6134			
Line #	Item ID/Description	Qu	iantity/UM	Unit Price	Exte	ended Price		
	Notes:							
Notes: T	l he Terms and Conditions of this Purchase Order are a	available at		Line Item Total	_ <u></u> \$	172,834.98		
h	ttp://sandiego.gov/purchasing/				\$	13,825.12		
				PO Total	\$	186,660.10		
				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 <i>Bill-To</i> address listed above				