



City of San Diego

PURCHASE ORDER

PO No. 4500074393

Ship To: Center ID: FLCH 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: 01/14/2016 Page 1 of 3
		Billing Contact: BEVERLY ASBILL-GUMBS Telephone:

Vendor: Rush Truck Centers 8464 Miramar Rd San Diego CA 92126-4324 Vendor ID: 20000551 Phone: 858-566-3000	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 05/31/2016
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	REFUSE PACKERS Reference Purchase Contract 4600002394, Line 2 Bid # 10057685-15-R Peterbilt 320/AMREP HX450ASL, CNG Fueled, Side Loading Refuse Packer Department Contact: Beverly Asbill-Gumbs, Phone # 619-236-5923 Non-Deductible Tax	17 EA	USD 271,000.00	USD 4,607,000.00
2	CAMERA Reference 4600002394, Line 3 Bid # 10057685-15-R Install Color Camera System Camera Manufacturer: AWTI-3rd Eye Model: AWT150C Co-axial Cable Manufacturer: AWTI-3rd Eye Model: AWT065TT and AWT010TT Monitor Manufacturer: AWTI-3rd Eye Model: AWT714MQ Monitor Swivel Mounting Bracket Manufacturer: AWT-SVL-Base Model: AWT-SVL-Base Warranty: Three (3) Years Monitor Warranty: Five (5) Years Camera Non-Deductible Tax	17 EA	USD 2,200.00	USD 37,400.00
3	California Tire Tax Non Taxable California Tire Tax for seventeen (17) Refuse Packers.	17 EA	USD 21.00	USD 357.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	204(ea) x \$1.75 = \$327.00 / 17 = \$21.00			
4	LAP TOPS Reference Contract # 4600002394 Bid # 10057685-15-R Line # 5 - Laptop Computer and Diagnostic Tools Manufacturer: GETAC 5400 Model: SWM144 Warranty: Three (3) years Non-Deductible Tax	2 EA	USD 5,200.00	USD 10,400.00
				USD 832.00

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 4,655,157.00 Tax \$ 372,384.00 PO Total \$ 5,027,541.00
	IMPORTANT!
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