		City of San						
		PURCHASE	E ORDER		PO	No. 4	500	074393
Ship To:Center ID:FLCHCITY OF SAN DIEGO'S FLEETSERVICESATTN:ATTN:PAYMENT CTR.3940 FEDERAL BLVD.MS# 730SAN DIEGO CA92102-2518		CITY C SERVI ATTN: 3940 F	F SAN DIEGO'S FLEET		Billin BEVE	01/14/2016 g Contact: ERLY ASBILL-1 bhone:		ge 1 of 3
Rush Truck Centers 8464 Miramar Rd FOB			ns: n 30 days Due net /ery Terms: 3 Destination /er on or before: 05/31/2016					
Vendor ID: 20000551 Phone: 858-566-3000				Buyer:Raymond VestriTelephone:619-236-6134				
Line #		Item ID/Description		Quantity/	JM L	Jnit Price	Exte	nded Price
1	REFUSE PACKERS Reference Purchase Contract Bid # 10057685-15-R Peterbilt 320/AMREP HX450A Department Contact: Beverly A	SL, CNG Fueled, Side Loadi	-	17 E	A USD	271,000.00		4,607,000.00
	Non-Deductible Tax						USD	368,560.00
2	CAMERA Reference 4600002394, Line 3 Bid # 10057685-15-R Install Color Camera System Camera Manufacturer: AWTI-3 Model: AWT150C Co-axial Cable Manufacturer: A Model: AWT065TT and AWT0 Monitor Manufacturer: AWTI-3 Model: AWT714MQ Monitor Swivel Mounting Brack Manufacturer: AWT-SVL-Base Model: AWT-SVL-Base	rd Eye WTI-3rd Eye 0TT d Eye		17 E	A USD	2,200.00	USD	37,400.00
	Warranty: Three (3) Years Mor							
	Warranty: Five (5) Years Came Non-Deductible Tax	la					USD	2,992.00
3	California Tire Tax Non Taxable California Tire Ta	x for seventeen (17) Refuse	Packers.	17 E	A USD	21.00	USD	357.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			S	SEE LAST PAGE FOR TOTAL				
					-		RTAN	
					To e mus invo dire <i>Bill-</i>	ensure promp st appear on a lices; and, all cted to <i>Billing</i> <i>To</i> address li	ot payn all ship invoic y Conta sted al	nents, PO # oments and es must be act person at bove

		City of San Diego					
		PURCHASE ORDER		PO No. 4	500074393		
SERVIC ATTN: F 3940 FE	F SAN DIEGO'S FLEET	CH 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 Billing Contact: BEVERLY ASBILL-(Telephone:	Page 2 of 3 GUMBS		
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		
	204(ea) x \$1.75 = \$327.00 / 1	•	Cuantity/ow	Unit Price			
4	LAP TOPS Reference Contract # 4600002 Bid # 10057685-15-R Line # 5 - Laptop Computer ar Manufacturer: GETAC 5400 Model: SWM144 Warranty: Three (3) years		2 EA	USD 5,200.00	USD 10,400.00		
	Non-Deductible Tax				USD 832.00		
	he Terms and Conditions of th	nis Purchase Order are available at y ^r		FOR T	ST PAGE FOTAL RTANT! all shipments and invoices must be contact person at		

		City of San Diego							
		PURCHASE ORDE	\$		PO No.	4500074393			
SERVIO ATTN: 3940 F	F SAN DIEGO'S FLEET	CH Bill To: CITY OF SAN DIEGO'S SERVICES ATTN: PAYMENT CTR 3940 FEDERAL BLVD. SAN DIEGO CA 92101	MS# 730		Date: 01/14/2010 Billing Contact: BEVERLY ASBIL Telephone:				
Vendor: within Rush Truck Centers Deli 8464 Miramar Rd FOI				Delivery 1 FOB Dest	erms: within 30 days Due net Pelivery Terms: FOB Destination Peliver on or before: 05/31/2016				
Vend	lor ID: 20000551	Phone: 858-566-3000	Phone: 858-566-3000		Buyer:Raymond VestriTelephone:619-236-6134				
Line #		Item ID/Description	Qua	antity/UM	Unit Price	Extended Price			
	The Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing	is Purchase Order are available at /'			Line Item Total Tax	\$ 4,655,157.00 \$ 372,384.00			
					PO Total IMF	\$ 5,027,541.00 PORTANT!			
						mpt payments, PO # n all shipments and all invoices must be ing Contact person at			