		City of San Diego								
		PURC	HASE ORDER					No. 4	5000	75579
Ship To: Center ID: FLBO SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302			Bill To: SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302				Date: 02/25/2016 Page 1 of 2 Billing Contact: REGINA CHARTIER Telephone:			
Vendor: Temecula Motorsports Inc 26860 Jefferson Ave Murrieta CA 92562-8904					Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016					
Vendor ID: 10020432 Phone:					Buyer:Raymond VestriTelephone:619-236-6134					
Line #		Item ID/Description Quantity/U		/UM	Unit	t Price	Extended Price			
1	PWC 2016 Yamaha FXHO Non-Deductible Tax				1 E	ĒA	USD	11,600.00	USD USD	11,600.00 928.00
2					1 E	ĒA	USD	11,600.00	USD USD	11,600.00 928.00
3	PWC 2016 Yamaha FXHO Non-Deductible Tax				1 E	ĒA	USD	11,600.00	USD USD	11,600.00 928.00
4	PWC 2016 Yahama FXHO Non-Deductible Tax				1 E	ĒA	USD	11,600.00	USD USD	11,600.00 928.00
5	PWC COVER PWC Cover (4) PWC's with covers for City	Ū	-		4 E	ĒA	USD	259.00	USD	1,036.00
	Billing Contact: Llfeguard Sen Non-Deductible Tax	VICES 619-221-885	9						USD	82.88
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'					SEE LAST PAGE FOR TOTAL					
								IMPO	RTAN	r !
							To ens must a invoice directe <i>Bill-To</i>	ure promp ppear on a s; and, all d to <i>Billing</i> address li	ot paym all ship invoice y Conta sted at	nents, PO # ments and es must be lict person at pove

		City of San Diego								
		PURCHASE ORDER			PO No.	4	500075579			
LIFEGU 2581 Q	D: Center ID: FL LFGRD SVCS BOAT SAFETY JARD SERVICES MS 32A QUIVIRA CT IEGO CA 92109-8302		SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT			Date: 02/25/2016 Page 2 of 2 Billing Contact: REGINA CHARTIER Telephone: Image: Contact:				
Vendo	or: Temecula Motors 26860 Jefferson A Murrieta CA 9256	Ave	Delivery FOB DE			days Due net				
Venc	dor ID: 10020432	Phone:		Buyer: Telephor	Raymond Vestri ne: 619-236-6134					
Line #		Item ID/Description	Qu	antity/UM	Unit Price		Extended Price			
		e responsible for picking up the PWC's. t to delivery, because insurance is not on								
	The Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing	his Purchase Order are available at g/			Line Item To Tax PO Total	tal \$ \$ \$	47,436.00 3,794.88 51,230.88			
						IMPORTANT!				
					To ensure p must appear invoices; and directed to <i>E</i> <i>Bill-To</i> addre	romp r on a d, all Billing ess lis	t payments, PO # III shipments and invoices must be Contact person at sted above			