

City of San Diego PURCHASE ORDER

PO No. | 4500075859

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

Vendor ID: 20000504

Phone:

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR.

3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518

920-832-3000

Date: 03/07/2016

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: FOB Destination

Deliver on or before:

Buyer:

Raymond Vestri

Telephone: 619-236-6134

Line #	Pierce Fire Apparatus ** DO NOT DUPLICATE **	Quantity/UM		Unit Price		Extended Price		
			1 EA	USD	678,669.00	USD	678,669.00	
	Vehicle were ordered under Debt Financing and City is in possesion of the vehicles.							
	Purchase is intended to document vehicle purchase against contract and for the processing of payment of invoice M47180 & M47181 only.							
	Non-Deductible Tax					USD	54,293.53	
2	Sales Tax ** DO NOT DUPLICATE **		1 EA	USD	54,293.52	USD	54,293.52	
	Vehicle were ordered under Debt Financing and City is in possesion of the vehicles.							
	Purchase is intended to document vehicle purchase against contract and for the processing of payment of invoice M47180 & M47181 only.							
3	Tire Tax ** DO NOT DUPLICATE **		1 EA	USD	10.50	USD	10.50	
	Vehicle were ordered under Debt Financing and City is in possesion of the vehicles.							
	Purchase is intended to document vehicle purchase against contract and for the processing of payment of invoice M47180 & M47181 only.							
Notes: T	Intes: The Terms and Conditions of this Purchase Order are available at				SEE LAST PAGE			

Notes: The Terms and Conditions of this Purchase Order are available at 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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Buyer: Raymond Vestri

Telephone: 619-236-6134

Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 732,973.02 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 54,293.53 PO Total \$ 787,266.55 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at