



City of San Diego PURCHASE ORDER

PO No. 4500076454

Date: 03/30/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: Western Pump Inc 3235 F St San Diego CA 92102-3315 Vendor ID: 10018785 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	MCHW418 MOBILE COLUMN LIFTS FOUR PACK OF ROTARY LIFTS WITH STANDS FOR THE CHOLLAS LOCATION. MCHW418 LIFTS/ RS18 STANDS POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV MAIL INVOCIES TO: FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Non-Deductible Tax Item completely delivered	02/13/2016	1 EA	USD	USD 40,185.00
****					USD 3,214.81

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	0.00
IMPORTANT!	Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$	0.00