City of San Diego
PURCHASE ORDER

PO No. **4500083141**

Date: 08/30/2016 **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:
RAMONE LEWIS
Telephone:
E-Mail: rllewis@sandiego.gov

Vendor:
Clairemont Equipment Company
7651 Ronson Road
San Diego CA 92111

Vendor ID: 10015303 **Telephone:** 858-278-8351 **E-Mail:** dsalas@cecsd.com

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Karan Wolff
Telephone: 619-236-7131
E-Mail: KWolff@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**Trailer (TRAIL KING) TK102HDGE** Purchase of one (1) Trail King Trailer (TK102HDGE) Hydraulic Detachable with 16-wheel expand wheel area per Quote from Clairemont Equipment dated June 02, 2016. Contact at City of SD: Gary Timm (619) 527-7577. Deliver Vehicle and submit invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105	08/22/2016	1 EA	USD 117,949.00	USD 117,949.00
	Non-Deductible Tax				USD 9,435.93
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total	$	117,949.00
Tax	$	9,435.93
PO Total	**$**	**127,384.93**

Rev 04 - 16