

City of San Diego PURCHASE ORDER



Date: 09/19/2016

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	MPER VIGILA				
SAN DIEGO CA 92102-2518 3940 FEDERAL BLVD. MS# 730		Billing Contact: RAMONE LEWIS Telephone: E-Mail:rllewis@sandiego.gov			
Vendor:Global Environmental ProductsTerms: within 30 d5405 Industrial ParkwayDelivery TSan Bernardino CA 92407FOB Desti				days Due net Terms: tination	
			Buyer:	Karan Wolff	
			Telephor	ne: 619-236-7131	
Vendor	ID: 10029552 Telephone:	E-Mail: Nthompson@globalsweeper.co	E-Mail:	KWolff@sandieg	jo.gov
Line #	Item ID/Description	Del.Date Quanti	ty/UM	Unit Price	Extended Price
1	Sweeper Four Wheel Mechanical Purchase of one (1) Sweeper- Four Wheel Mech Environmental Products, Inc. Quote #SW04-16 of Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42		1 EA	USD 249,998.00	USD 249,998.00
	Contact Gary Timm at 619-527-7577 or Miguel I schedule delivery for acceptance between the h Payment Net 30 days after receipt of invoice or whichever is later. Non-Deductible Tax Item completely delivered	ours of 9 a.m 2 p.m.			USD 19,999.84
2	Tire Tax Tire Tax for one sweeper with 4-Tires @ \$1.75 p Item completely delivered	10/18/2016 per tire.	4 EA	USD 1.75	USD 7.00
Notes: Th		der are available at http://sandiego.gov/purcha	sing/	Line Item Total	
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	5 270,004.84