



# City of San Diego PURCHASE ORDER

**PO No. 4500084085**

**Date:** 09/20/2016 **Page 1 of 1**

<b>Ship To:</b> MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>  <b>E-Mail:</b> pnajor@sandiego.gov
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<b>Vendor:</b> Cart Mart Inc for ACH payment 237 S Bent Ave San Marcos CA 92078-1226  <b>Vendor ID:</b> 10010089 <b>Telephone:</b> 760-744-4420 <b>E-Mail:</b> brian@cartmart.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 NC CARTS MAINTENANCE</b> Department Contact: Dennis Smith (858)824-6011  Provide maintenance and parts for electric carts at North City  From 7/1/16 thru 6/30/17  Insurance and business tax certificate to be updated as may be required.  Replaces PO4500070375 Item partially delivered  ****	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 25,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 25,000.00</b>